

### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Galena Rural Fire Protection District		County: JO	DAVIESS
Population: 475 Equalized Assessed V	aluation: \$30,1	49,635 Unit C	Code: 043/030/06
Appropriation or Budget: \$13,800	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>End:</b> 4/30/00
rippropriations Ecss Than of Equal to		nent Units Includ	ed·
Fiscal I	ndicators	nent emis meidd	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,135	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$15,180	\$80,629	\$66,212
Expenditures During FY 00:	\$5,379	\$75,515	\$55,798
Per Capita Revenue:	\$32	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$9,801	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	314.85%	146.34%	75.83%
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Ending Fund Balance for FY 00:	\$16,936	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	•
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Lucai Gu	veriment i rome		
Unit Name: Galva Community Fire Protection District		County: KN	NOX
Population: 3,200 Equalized Assessed V	Valuation: \$11,0	009,279 Unit (	Code: 048/050/06
Appropriation or Budget: \$70,900	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year	<u> </u>
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: <u>p 4/30/00</u>
inpropriations 2000 Than of Equal to		nent Units Includ	ed:
Fiscal I	ndicators	nent emis meid	
		Arramagag	Madiana
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$21,718	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$30,169	\$80,629	\$66,212
Expenditures During FY 00:	\$44,307	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	-\$14,138	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	17.11%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,580	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Garden Homes Fire Protection District		County: CC	OOK
Population: 1,500 Equalized Assessed V	Valuation: \$7,9	969,021 Unit C	Code: 016/065/0
Appropriation or Budget: \$111,135	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year l	End:   12/31/0
rippropriations less than of Equal to		nent Units Includ	ed•
Fiscal 1	Indicators	ment Omts metud	cu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$51,183	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$34	\$213	\$22
Revenue Collected During FY 00:	\$75,971	\$80,629	\$66,212
Expenditures During FY 00:	\$71,652	\$75,515	\$55,798
Per Capita Revenue:	\$51	\$524	\$38
Per Capita Expenditures:	\$48	\$193	\$33
Revenues over (under) Expenditures:	\$4,319	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.46%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,502	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35,502	\$552	\$26
Total Reserved Funds:			Φ20
	\$	\$8,325	•
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$49,306	\$30,968	\$
Per Capita Debt:	\$33	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D 01)

Population:	Local Go	vernment Profile		
Appropriation or Budget: \$192,697	Unit Name: Gardner Fire Protection District		County: GI	RUNDY
Employees:         Full Time:         Part Time:         Salaries Paid:         S           Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/00           Blended Component Units Included:           Fiscal Indicators           General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$48,231         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$57,98           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$34         \$552         \$26           Total Reserved Funds:         \$34         \$552         \$26           Total Reserved Funds:         \$3	Population: 2,000 Equalized Assessed V	Valuation: \$18,6	37,191 Unit (	Code: 032/020/06
Employees:         Full Time:         Part Time:         Salaries Paid:         S           Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/00           Blended Component Units Included:           Fiscal Indicators           General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$48,231         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$57,98           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$34         \$552         \$26           Total Reserved Funds:         \$34         \$552         \$26           Total Reserved Funds:         \$3	Appropriation or Budget: \$192,697	Accounting	g Method: Cash	With Assets
Data Category:   Data Category:   Appropriations Less Than or Equal to 200,000   Blended Component Units Included:				
Data Range:   Appropriations Less Than or Equal to 200,000   Blended Component Units Included:   Fiscal Indicators   Security   Se		RE PROTECTION		
Blended Component Units Included:   Fiscal Indicators			Fiscal Year	End:   4/30/00
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$48,231         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45,15%         146,34%         75,83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$3,30,968         \$         \$           Per Capita Debt:         \$615         \$         \$           General Obligation Debt over EA	Appropriations Less Than of Equal to		nent Units Includ	led•
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$48,231         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Bending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$34         \$552         \$26           Total Reserved Funds:         \$34         \$552         \$26           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,	Fiscal 1	-	nent emis metue	
Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$340         \$      <			Averages	<u>Medians</u>
Per Capita Beginning Fund Balance:         \$24         \$213         \$22           Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$340         \$      <	Beginning Fund Balance for FY 00:	\$48,231	\$58,208	\$38,568
Revenue Collected During FY 00:         \$169,234         \$80,629         \$66,212           Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45.1596         146.34%         75.83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$440         \$           Revenue Collected During FY 00:         \$440         \$           Expenditure				
Expenditures During FY 00:         \$149,816         \$75,515         \$55,798           Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45.15%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$340         \$           Per Capita Beginning Retained Earnings for FY 00:         \$340         \$           Expenditures During FY 00:         \$340         \$           Per Capita Expenditures:	,			
Per Capita Revenue:         \$85         \$524         \$38           Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45.15%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$340         \$           Per Capita Beginning Retained Earnings for FY 00:         \$340         \$           Revenue Collected During FY 00:         \$340         \$           Expenditures During FY 00:         \$340         \$           Per Capita Revenue:         \$350         \$<	<b>G</b>			
Per Capita Expenditures:         \$75         \$193         \$33           Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45.15%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$\$         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$\$         \$473         \$           Expenditures During FY 00:         \$\$         \$473         \$           Expenditures During FY 00:         \$\$         \$380         \$           Per Capita Expenditures:         \$\$         \$\$         \$	·			
Revenues over (under) Expenditures:         \$19,418         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         45.15%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$5         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$5         \$440         \$           Revenue Collected During FY 00:         \$5         \$440         \$           Expenditures During FY 00:         \$5         \$380         \$           Per Capita Revenue:         \$5         \$380         \$           Per Capita Expenditures:         \$5         \$5         \$	'			
Ratio of Fund Balance to Expenditures:       45.15%       146.34%       75.83%         Ending Fund Balance for FY 00:       \$67,649       \$67,795       \$44,529         Per Capita Ending Fund Balance:       \$34       \$552       \$26         Total Reserved Funds:       \$8,325       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$ \$30,968       \$         Per Capita Debt:       \$ \$615       \$         General Obligation Debt over EAV:       0.00%       0.04%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$ \$440       \$         Per Capita Beginning Retained Earnings for FY 00:       \$ \$440       \$         Revenue Collected During FY 00:       \$ \$380       \$         Expenditures During FY 00:       \$ \$380       \$         Per Capita Revenue:       \$ \$ \$       \$         Per Capita Expenditures:       \$ \$ \$       \$         Operating Income (loss):       \$ \$94       \$         Ratio of Retained Earnings to Expenditures:       0.00%       2.43%       0.00%         Ending Retained Earnings for FY 00:       \$ \$555       \$	•			
Ending Fund Balance for FY 00:         \$67,649         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$34         \$552         \$26           Total Reserved Funds:         \$ \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$ \$30,968         \$           Per Capita Debt:         \$ \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$ \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$ \$440         \$           Revenue Collected During FY 00:         \$ \$473         \$           Expenditures During FY 00:         \$ \$380         \$           Per Capita Revenue:         \$ \$ \$         \$           Per Capita Expenditures:         \$ \$         \$           Operating Income (loss):         \$ \$         \$           Ratio of Retained Earnings to Expenditures:         0.00%         2.43%         0.00%           Ending Retained Earnings for FY 00:         \$         \$         \$	· · · · ·			
Per Capita Ending Fund Balance:  Total Reserved Funds:  S \$ \$8,325 \$ \$   Debt  Amounts  Averages  Medians  Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  S \$ \$94 \$  Ratio of Retained Earnings for FY 00:  S \$ \$555 \$  S \$  S \$  S \$  S \$  S \$  S	·			
Total Reserved Funds:    Samounts   Samounts	· ·			
Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expenditures:  Serving Income (loss):  Ratio of Retained Earnings for FY 00:  Serving Income Expenditures:  Serving Income (loss):  Ratio of Retained Earnings for FY 00:  Serving Income Expenditures:  Serving Income Expendit		\$	\$8,325	\$
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  \$\$\$\$ \$94\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$	<u>Debt</u>	Amounts	Averages	Medians
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  \$\$\$\$ \$94\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$  S\$\$	Outstanding Debt for FY 00:	\$	\$30,968	\$
General Obligation Debt over EAV:0.00%0.04%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$440\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$473\$Expenditures During FY 00:\$ \$380\$Per Capita Revenue:\$ \$ \$\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$94\$Ratio of Retained Earnings to Expenditures:0.00%2.43%0.00%Ending Retained Earnings for FY 00:\$ \$5555\$	<b>G</b>			\$
Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$440 \$  \$ \$440 \$  \$ \$  \$ \$  \$ \$  \$ \$	·	0.00%	0.04%	0.00%
Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	Averages	Medians
Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$473 \$ \$ \$473 \$ \$ \$ \$ \$380 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Beginning Retained Earnings for FY 00:	\$	\$440	\$
Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$380 \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$	Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-			\$
Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$380	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$94 \$  0.00%  2.43%  \$ \$0.00%  \$ \$555 \$	·		\$	\$
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ 0.00%  \$ \$5555  \$			\$	\$
Ending Retained Earnings for FY 00: \$ \$555				-
				0.00%
	Per Capita Ending Retained Earnings:	\$	\$555	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### **Local Government Profile** Geneseo Fire Protection District County: HENRY **Unit Name: Unit Code:** 037/060/06 \$151,931,880 **Population: Equalized Assessed Valuation:** 8,000 **Appropriation or Budget: Accounting Method:** Cash With Assets \$486,250 **Employees:** Full Time: **Part Time:** Salaries Paid: \$111,048 46 Da 0 Da

ta Category:	Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year End:	
Appropriations Greater Than 200,000				
	•	Blended Compo	nent Units Includ	ed:
	Fiscal 1	ndicators		
General an	nd Special Funds	<b>Amounts</b>	Averages	Medians
Beginning F	Fund Balance for FY 00:	\$428,708	\$520,201	\$204,097
Per Capita I	Beginning Fund Balance:	\$54	\$53	\$34
Revenue Co	ollected During FY 00:	\$535,156	\$980,529	\$372,637
Expenditure	es During FY 00:	\$480,584	\$935,410	\$385,559
Per Capita I	•	\$67	\$100	\$63
•	Expenditures:	\$60	\$95	\$65
•	over (under) Expenditures:	\$54,572	\$45,119	\$31,899
	nd Balance to Expenditures:	100.56%	125.10%	56.22%
	d Balance for FY 00:	\$483,280	\$557,271	\$215,812
J	Ending Fund Balance:	\$60	\$60	\$34
•	ved Funds:	\$	\$89,963	9
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita	Debt:	\$	\$29	\$3
•	ligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise F	<u>unds</u>	Amounts	Averages	Medians
Beginning Ret	cained Earnings for FY 00:	\$	\$19	9
Per Capita Be	ginning Retained Earnings for FY 00:	\$	\$	9
Revenue Colle	ected During FY 00:	\$	\$46	\$
Expenditures	During FY 00:	\$	\$42	\$
Per Capita Re	venue:	\$	\$	9
Per Capita Exp	penditures:	\$	\$	\$
Operating Inc	ome (loss):	\$	\$5	\$
Ratio of Retai	ned Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retain	ed Earnings for FY 00:	\$	\$23	9
Dor Conito En	ding Retained Earnings:	\$	\$	(



## FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### **Local Government Profile** County: DEKALB **Unit Name:** Genoa-Kingston Fire Protection District \$122,735,966 **Unit Code:** 019/030/06 **Population:** 7,500 **Equalized Assessed Valuation:** Accounting Method: | Cash With Assets **Appropriation or Budget:** \$99,600 **Part Time: Full Time:** Salaries Paid: **Employees:** SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Data Category:** Fiscal Year End: 4/30/00

#### Appropriations Less Than or Equal to 200,000 **Data Range: Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Medians Averages** Beginning Fund Balance for FY 00: \$505,708 \$58,208 \$38,568 Per Capita Beginning Fund Balance: \$67 \$213 \$22 \$540,184 Revenue Collected During FY 00: \$80,629 \$66,212 Expenditures During FY 00: \$589,815 \$75,515 \$55,798 Per Capita Revenue: \$72 \$524 \$38 Per Capita Expenditures: \$79 \$193 \$33 Revenues over (under) Expenditures: -\$49,631 \$5,210 \$6,331 Ratio of Fund Balance to Expenditures: 77.33% 146.34% 75.83% Ending Fund Balance for FY 00: \$456,077 \$44,529 \$67,795 Per Capita Ending Fund Balance: \$61 \$552 \$26 **Total Reserved Funds:** \$ \$8,325 **Medians** Debt **Amounts Averages** \$30,968 Outstanding Debt for FY 00: \$ Per Capita Debt: \$ \$615 General Obligation Debt over EAV: 0.04% 0.00% 0.00% **Enterprise Funds Amounts** Averages Medians Beginning Retained Earnings for FY 00: \$ \$440 Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ Revenue Collected During FY 00: \$473 \$ \$ Expenditures During FY 00: \$380 \$ \$ Per Capita Revenue: \$ \$ \$ Per Capita Expenditures: \$ \$ \$ \$94 Operating Income (loss): Ratio of Retained Earnings to Expenditures: 0.00% 2.43% 0.00% Ending Retained Earnings for FY 00: \$ \$555 \$ Per Capita Ending Retained Earnings: \$ \$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

N. 2011 35		DATA	SUMIN.	<u>laky</u>		
		Local Gove	ernment P	rofile		
Unit Name:	Georgetown Fire Protec	tion District			County: V	ERMILION
Population:	Population: 7,000 Equalized Assessed Valuation: \$27,543,576 Unit Code: 092/040/06					C <b>ode:</b> 092/040/06
Appropriation	or Budget:	\$289,723		Accounting	g Method: Cash	n With Assets
<b>Employees:</b>	Full Time:	2 Part Time:	15		Salaries Pai	<b>d:</b> \$123,772
Data Category:	SPECIAL PURPOS	E DISTRICTS/FIRI	E PROTEC	ΓΙΟΝ	Fiscal Year	<b>End:</b> 4/30/00
Data Range:	Appropriations Grea	ter Than 200,000				·
Blended Component Units Included:						
		Fiscal In	dicators			
General ar	nd Special Funds		Amou	<u>ınts</u>	Averages	<b>Medians</b>
Reginning	Fund Balance for FY (	no· <b>[</b>	\$1	80 450	\$520,201	\$204 097

<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$180,450	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$26	\$53	\$34
Revenue Collected During FY 00:	\$313,466	\$980,529	\$372,637
Expenditures During FY 00:	\$332,555	\$935,410	\$385,559
Per Capita Revenue:	\$45	\$100	\$63
Per Capita Expenditures:	\$48	\$95	\$65
Revenues over (under) Expenditures:	-\$19,089	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	48.52%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$161,361	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34
Total Reserved Funds:	\$129,490	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>

Outstanding Debt for FY 00:	\$453,123	\$352,718	\$30,000
Per Capita Debt:	\$65	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	vernment Profile		
nit Name: German Valley Fire Protection District		County: ST	EPHENSON
opulation: 5,250 Equalized Assessed V	Valuation: \$22,0	074,397 Unit C	Code: 089/050/
ppropriation or Budget: \$194,103	Accounting	g Method: Cash	With Assets
mployees: Full Time: Part Time:		Salaries Paid	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End:   4/30
rippropriations Less Than of Equal to		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$43,349	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$160,356	\$80,629	\$66,212
Expenditures During FY 00:	\$334,930	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$64	\$193	\$33
Revenues over (under) Expenditures:	-\$174,574	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$39,254	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$185,879	\$30,968	\$
Per Capita Debt:	\$35	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:  Per Capita Ending Retained Earnings:	\$	\$555	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Germantown Fire Protection District		County: CL	INTON
Population: 2,600 Equalized Assessed V	aluation: \$20,2	26,801 Unit C	<b>Code:</b> 014/050/06
Appropriation or Budget: \$80,621	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	l: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Teai I	in 1750700
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$42,832	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$66,262	\$80,629	\$66,212
Expenditures During FY 00:	\$43,516	\$75,515	\$55,798
Per Capita Revenue:	\$25	\$524	\$38
Per Capita Expenditures:	\$17	\$193	\$33
Revenues over (under) Expenditures:	\$22,746	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	145.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,209	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$98,241	\$30,968	\$
Per Capita Debt:	\$38	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

Local Go	vernment Profile		
Unit Name: Germantown Fire Protection District		County: Wo	OODFORD
Population: 3,850 Equalized Assessed	Valuation: \$81,7	11,920 Unit (	Code: 102/050/06
<b>Appropriation or Budget:</b> \$156,100	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Tear	Enu.   1/30/00
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$91,177	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$24	\$213	\$22
Revenue Collected During FY 00:	\$165,476	\$80,629	\$66,212
Expenditures During FY 00:	\$123,092	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$32	\$193	\$33
Revenues over (under) Expenditures:	\$42,384	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	108.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$133,561	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$114,573	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$463,050	\$30,968	\$
Per Capita Debt:	\$120	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evpanditures	\$	\$	<b>\$</b>
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	•
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



**Unit Name:** 

Population:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

#### **Local Government Profile** Gibson City Fire Protection District County: FORD **Unit Code:** 027/005/06 **Equalized Assessed Valuation:** 3,900 \$49,976,367 **Appropriation or Budget: Accounting Method:** Cash With Assets \$52,500 \$

<b>Employees:</b>	Full Time:	Part Time:		Salaries Paid:		
Data Category:	SPECIAL PURPOSE I	DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 5/30/00	
Data Range:	Appropriations Less Th	nan or Equal to 2	200,000		<u>-</u>	
	Blended Component Units Included:					
		Fiscal I	ndicators			
General an	d Special Funds		<u>Amounts</u>	Averages	Medians	
Beginning F	und Balance for FY 00:		\$312,232	\$58,208	\$38,568	
Per Capita I	Beginning Fund Balance	e:	\$80	\$213	\$22	
Revenue Co	ollected During FY 00:		\$72,782	\$80,629	\$66,212	
	es During FY 00:		\$32,519	\$75,515	\$55,798	
Per Capita F	· ·		\$19	\$524	\$38	
•	Expenditures:		\$8	\$193	\$33	
•	ver (under) Expenditur	es.	\$40,263	\$5,210	\$6,331	
	nd Balance to Expenditi		1083.97%	146.34%	75.83%	
	d Balance for FY 00:	arcs.	\$352,495	\$67,795	\$44,529	
_	Ending Fund Balance:		\$90	\$552	\$26	
Total Reser	•		\$ \$	\$8,325	\$	
	veu runus.				•	
<u>Debt</u>			<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>	
Outstanding	g Debt for FY 00:		\$	\$30,968	\$	
Per Capita I	Debt:		\$	\$615	\$	
General Ob	ligation Debt over EAV:		0.00%	0.04%	0.00%	
Enterprise Fu	unds		<b>Amounts</b>	Averages	<b>Medians</b>	
Beginning Ret	ained Earnings for FY 00:		\$	\$440	\$	
Per Capita Beç	ginning Retained Earnings fo	r FY 00:	\$	\$	\$	
Revenue Colle	cted During FY 00:		\$	\$473	\$	
Expenditures I	During FY 00:		\$	\$380	\$	
Per Capita Rev	/enue:		\$	\$	\$	
Per Capita Exp	penditures:		\$	\$	\$	
Operating Inco	ome (loss):		\$	\$94	\$	
Ratio of Retain	ned Earnings to Expenditures	S:	0.00%	2.43%	0.00%	
Ending Retain	ed Earnings for FY 00:		\$	\$555	\$	
Per Capita End	ding Retained Earnings:		\$	\$	\$	



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Gifford Fire Protection District		County: CH	HAMPAIGN
Population: 2,400 Equalized Assessed V	Valuation: \$31,	135,680 Unit (	C <b>ode:</b> 010/050/06
Appropriation or Budget: \$106,700	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu:   3/31/00
1111		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$11,090	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$5	\$213	\$22
Revenue Collected During FY 00:	\$149,692	\$80,629	\$66,212
Expenditures During FY 00:	\$118,563	\$75,515	\$55,798
Per Capita Revenue:	\$62	\$524	\$38
Per Capita Expenditures:	\$49	\$193	\$33
Revenues over (under) Expenditures:	\$31,129	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$42,219	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Gilman Fire Protection District		County: IRC	OQUOIS
Population: 300 Equalized Assessed V	aluation: \$31,5	546,997 Unit C	Code: 038/110/06
Appropriation or Budget: \$204,989	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	DE DE OTECTION		
	RE PROTECTION	Fiscal Year l	E <b>nd:</b> 4/30/00
Data Range: Appropriations Greater Than 200,000	Diaminal Commo	4 TJ *4 T1 J	. 3.
Eigeal I	-	nent Units Includ	ea:
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$98,750	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$329	\$53	\$34
Revenue Collected During FY 00:	\$115,850	\$980,529	\$372,637
Expenditures During FY 00:	\$88,799	\$935,410	\$385,559
Per Capita Revenue:	\$386	\$100	\$63
Per Capita Expenditures:	\$296	\$95	\$65
Revenues over (under) Expenditures:	\$27,051	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	141.67%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$125,801	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$419	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
			N. 1.
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile					
Unit Name: Girard Fire Protection District County: MACOUPIN					
Population: 4,000 Equalized Assessed Va	luation: \$33,5	511,023 Unit C	Code: 056/020/06		
Appropriation or Budget: \$155,378 Accounting Method: Cash With Assets					
Employees: Full Time: Part Time: 36 Salaries Paid: \$1					
D . C . GDECLA DUDDOGE DIGEDICEGE DOGECTION					
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION  Appropriations Less Than or Equal to 200,000  Fiscal Year End: 4/30					
Blended Component Units Included:					
Fiscal In					
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$55,333	\$58,208	\$38,568		
Per Capita Beginning Fund Balance:	\$14	\$213	\$22		
Revenue Collected During FY 00:	\$142,214	\$80,629	\$66,212		
Expenditures During FY 00:	\$128,922	\$75,515	\$55,798		
Per Capita Revenue:	\$36	\$524	\$38		
Per Capita Expenditures:	\$32	\$193	\$33		
Revenues over (under) Expenditures:	\$13,292	\$5,210	\$6,331		
Ratio of Fund Balance to Expenditures:	53.23%	146.34%	75.83%		
Ending Fund Balance for FY 00:	\$68,625	\$67,795	\$44,529		
Per Capita Ending Fund Balance:	\$17	\$552	\$26		
Total Reserved Funds:	\$	\$8,325	\$		
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>		
Outstanding Debt for FY 00:	\$94,226	\$30,968	\$		
Per Capita Debt:	\$24	\$615	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>		
Beginning Retained Earnings for FY 00:	\$	\$440	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$473	\$		
Expenditures During FY 00:	\$	\$380	\$		
Per Capita Revenue:	\$	\$	\$		
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%		
Ending Retained Earnings to Experiantales.  Ending Retained Earnings for FY 00:	\$	\$555	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### I - - - 1 C - - - - - - - 4 D - - 6"1 -

Unit Name:   Glen Carbon Fire Protection District   S150,825,657   Unit Code:   057,050,00	Local Gov	vernment Profile		
Appropriation or Budget:   \$353,450   Accounting Method:   Cash With Assets	Unit Name: Glen Carbon Fire Protection District	_	County: M	ADISON
Employees: Full Time:   Part Time:   Salaries Paid:	Population: 10,000 Equalized Assessed V	aluation: \$150,8	325,657 Unit C	Code: 057/050/06
Employees: Full Time:   Part Time:   Salaries Paid:	Appropriation or Budget: \$353,450 Accounting Method: Cash With Assets			
Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         5/31/0           Data Range:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         5/31/0           Blended Component Units Included:           Fiscal Indicators           General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$86,658         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$9         \$53         \$34           Revenue Collected During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance:         \$151,274 <td< td=""><td colspan="4"></td></td<>				
Data Range:   Appropriations Greater Than 200,000	D + C + TOPECY + A PARTO OF DAGRED ACTOR (EARLY DE OFFICIALISM)			
Blended Component Units Included:   Fiscal Indicators		ETROTECTION	Fiscal Year	End:   5/31/00
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$86,658         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$9         \$53         \$34           Revenue Collected During FY 00:         \$284,099         \$980,529         \$372,637           Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over	rippropriations of cater Than 200,000	Rlended Compo	nent Units Includ	ed•
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$86,658         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$9         \$53         \$34           Revenue Collected During FY 00:         \$284,099         \$980,529         \$372,637           Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68,92%         125,10%         56,22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         0.00%         0.06%         0.00%           General Obligation De	Fiscal I	-	nent Omts metad	leu.
Beginning Fund Balance for FY 00:         \$86,658         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$9         \$53         \$34           Revenue Collected During FY 00:         \$284,099         \$980,529         \$372,637           Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds			Averages	Modians
Per Capita Beginning Fund Balance:         \$9         \$53         \$34           Revenue Collected During FY 00:         \$284,099         \$980,529         \$372,637           Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00: <td><del></del></td> <td></td> <td></td> <td></td>	<del></del>			
Revenue Collected During FY 00:         \$284,099         \$980,529         \$372,637           Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$           Per Capita Beginning Retained Earnings for FY 00:	Beginning Fund Balance for FY 00:	\$86,658	\$520,201	\$204,097
Expenditures During FY 00:         \$219,483         \$935,410         \$385,559           Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$19         \$19           Per Capita Beginning Retained Earnings for FY 00:         \$10         \$10         \$10         \$10         \$10         \$10	Per Capita Beginning Fund Balance:	\$9	\$53	\$34
Per Capita Revenue:         \$28         \$100         \$63           Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$19         \$19           Per Capita Beginning Retained Earnings for FY 00:         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10	Revenue Collected During FY 00:	\$284,099	\$980,529	\$372,637
Per Capita Expenditures:         \$22         \$95         \$65           Revenues over (under) Expenditures:         \$64,616         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         68.92%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$151,274         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$15         \$60         \$34           Total Reserved Funds:         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$269,417         \$352,718         \$30,000           Per Capita Debt:         \$27         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$10           Per Capita Beginning Retained Earnings for FY 00:         \$10         \$10           Revenue Collected During FY 00:         \$10         \$10           Expenditures During FY 00:         \$10         \$10           Expenditures During FY 00:         \$10         \$10           Expenditures During	Expenditures During FY 00:	\$219,483	\$935,410	\$385,559
Revenues over (under) Expenditures:       \$64,616       \$45,119       \$31,899         Ratio of Fund Balance to Expenditures:       68.92%       125.10%       56.22%         Ending Fund Balance for FY 00:       \$151,274       \$557,271       \$215,812         Per Capita Ending Fund Balance:       \$15       \$60       \$34         Total Reserved Funds:       \$89,963       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$269,417       \$352,718       \$30,000         Per Capita Debt:       \$27       \$29       \$3         General Obligation Debt over EAV:       0.00%       0.06%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$19       \$         Per Capita Beginning Retained Earnings for FY 00:       \$19       \$         Revenue Collected During FY 00:       \$46       \$         Expenditures During FY 00:       \$42       \$         Per Capita Revenue:       \$10       \$10       \$10         Beginning Revenue:       \$10       \$10       \$10       \$10         Beginning Retained Earnings for FY 00:       \$10       \$10       \$10	Per Capita Revenue:	\$28	\$100	\$63
Ratio of Fund Balance to Expenditures:  Ending Fund Balance for FY 00:  Per Capita Ending Fund Balance:  Total Reserved Funds:  Separate Capita Debt  Constanding Debt for FY 00:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Enterprise Funds  Enterprise Funds  Expenditures During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Enterprise Funds  Expenditures During FY 00:  Expenditures During FY 00:  Expenditures Separate Sepa	Per Capita Expenditures:	\$22	\$95	\$65
Ending Fund Balance for FY 00:  Per Capita Ending Fund Balance:  Total Reserved Funds:  State of the state of	Revenues over (under) Expenditures:	\$64,616	\$45,119	\$31,899
Per Capita Ending Fund Balance:  Total Reserved Funds:  \$ \$89,963 \$\$  Pebt  Amounts  Averages  Medians  Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ratio of Fund Balance to Expenditures:	68.92%	125.10%	56.22%
Total Reserved Funds:    Samounts   Samounts	Ending Fund Balance for FY 00:	\$151,274	\$557,271	\$215,812
Total Reserved Funds:    Samounts   Samounts	Per Capita Ending Fund Balance:	\$15	\$60	\$34
Outstanding Debt for FY 00:  Per Capita Debt:  Sangle Sang	Total Reserved Funds:	\$	\$89,963	\$
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  O.06%  O.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  S \$ \$42 \$ \$	<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
General Obligation Debt over EAV:  O.00%  Control Debt over EAV:  O.00%  O.00%  O.00%  Enterprise Funds  Amounts  Averages  Medians  Averages  Medians  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  S \$ \$42 \$ \$	Outstanding Debt for FY 00:	\$269,417	\$352,718	\$30,000
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$19 \$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$Revenue Collected During FY 00:\$ \$46 \$Expenditures During FY 00:\$ \$42 \$Per Capita Revenue:\$ \$ \$	Per Capita Debt:	\$27	\$29	\$3
Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  \$ \$19 \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  \$ \$ \$ \$46 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  \$ \$46 \$ \$42 \$ \$ \$ \$ \$42 \$ \$	Beginning Retained Earnings for FY 00:	\$	\$19	\$
Expenditures During FY 00: \$ \$42 \$  Per Capita Revenue: \$ \$ \$	Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Revenue:	Revenue Collected During FY 00:			\$
				\$
Per Capita Expenditures:	•			\$
				\$
Operating Income (loss):  \$ \$5 \$				\$
Ratio of Retained Earnings to Expenditures: 0.00% 0.23% 0.00% Ending Retained Earnings for FY 00: \$ \$23 \$	g ,			0.00%
Per Capita Ending Retained Earnings:				ф ф



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D 41)

Local Go	vernment Profile		
Unit Name: Glenbard Fire Protection District		County: DU	JPAGE
Population: 2,500 Equalized Assessed V	Valuation: \$100,4	70,640 Unit C	Code: 022/130/06
Appropriation or Budget: \$249,303	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Greater Than 200,000		riscai Tear	End:   12/31/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,506	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$2	\$53	\$34
Revenue Collected During FY 00:	\$242,041	\$980,529	\$372,637
Expenditures During FY 00:	\$243,417	\$935,410	\$385,559
Per Capita Revenue:	\$97	\$100	\$63
Per Capita Expenditures:	\$97	\$95	\$65
Revenues over (under) Expenditures:	-\$1,376	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	1.29%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,130	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$3,130	\$89,963	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMANT		
Local Gov	vernment Profile		
Unit Name: Glenbrook Fire Protection District		County: CC	OOK
Population: 25,000 Equalized Assessed V	Valuation: \$359,0	053,779 Unit C	Code: 016/060/06
Appropriation or Budget: \$2,758,303	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	1	Salaries Paid	<b>1:</b> \$650
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year l	End: 12/31/00
Data Range: Appropriations Greater Than 200,000		riscar rear	12/31/00
,	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$84,837	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$3	\$53	\$34
Revenue Collected During FY 00:	\$2,112,243	\$980,529	\$372,637
Expenditures During FY 00:	\$1,981,268	\$935,410	\$385,559
Per Capita Revenue:	\$84	\$100	\$63
Per Capita Expenditures:	\$79	\$95	\$65
Revenues over (under) Expenditures:	\$130,975	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	10.89%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$215,812	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$9	\$60	\$34
Total Reserved Funds:	\$69,630	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$64,001	\$352,718	\$30,000
Per Capita Debt:	\$3	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



## FISCAL RESPONSIBILITY REPORT CARD

			DITTI	DCIVII	11111		
			Local Gov	ernment I	Profile		
Unit Name: Gle	enside Fire Pro	tection Di	strict			County: DUP	AGE
Population:	30,000	Equaliz	ed Assessed V	aluation:	\$359.	,090,257 Unit Co	<b>de:</b> 022/135/06
Appropriation or	Budget:	\$2,4	09,684		Accountin	ng Method: Modifi	ed Accrual
<b>Employees:</b> I	Full Time:	21	Part Time:	26		Salaries Paid:	\$990,943
Data Category:	SPECIAL PU	RPOSE D	ISTRICTS/FIR	RE PROTEC	CTION	Fiscal Year Er	4/30/00
Data Range:	Appropriation	s Greater	Than 200,000				
				Blei	nded Comp	onent Units Included	l <b>:</b>
			Fiscal I	ndicators			

<b>ata Range:</b> Appropriations Greater Than 2	00,000		
·	Blended Compo	nent Units Includ	ed:
J	Fiscal Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	-\$21,521	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	-\$1	\$53	\$34
Revenue Collected During FY 00:	\$2,002,565	\$980,529	\$372,637
Expenditures During FY 00:	\$2,097,691	\$935,410	\$385,559
Per Capita Revenue:	\$67	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	-\$95,126	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-5.56%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$116,647	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$4	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$742,545	\$352,718	\$30,000
Per Capita Debt:	\$25	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4  Data Range: Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds Amounts Averages Medians	1 42,448 4/30/00
Appropriation or Budget: \$992,045 Accounting Method: Modified Accrual  Employees: Full Time: 11 Part Time: 1 Salaries Paid: \$4  Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4  Data Range: Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds Amounts Averages Medians	1 42,448 4/30/00
Employees: Full Time: 11 Part Time: 1 Salaries Paid: \$4  Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4  Data Range: Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds Amounts Averages Medians	42,448 4/30/00 L
Employees: Full Time: 11 Part Time: 1 Salaries Paid: \$4  Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4  Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds Amounts Averages Medians	42,448 4/30/00 L
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4  Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds  Amounts  Averages  Medians	4/30/00       
Data Range: Appropriations Greater Than 200,000  Blended Component Units Included:  Fiscal Indicators  General and Special Funds  Amounts  Averages  Medians	<u> </u> 
Blended Component Units Included:  Fiscal Indicators  General and Special Funds  Amounts  Averages  Medians	)97
Fiscal Indicators  General and Special Funds  Amounts  Averages  Medians	)97
	)97
Deginaling Fund Polonce for EV 00:	
Beginning Fund Balance for FY 00: \$197,233 \$520,201 \$204,0	
	34
Revenue Collected During FY 00: \$978,538 \$980,529 \$372,6	37
Expenditures During FY 00: \$918,449 \$935,410 \$385,5	
	663
	665
Revenues over (under) Expenditures: \$60,089 \$45,119 \$31,8	399
Ratio of Fund Balance to Expenditures: 33.59% 125.10% 56.22	
Ending Fund Balance for FY 00: \$308,495 \$557,271 \$215,8	
	34
Total Reserved Funds: \$ \$89,963	\$
<u>Debt</u> <u>Amounts</u> <u>Averages</u> <u>Medians</u>	<u> </u>
Outstanding Debt for FY 00: \$603,783 \$352,718 \$30,0	000
Per Capita Debt: \$30 \$29	\$3
General Obligation Debt over EAV: 0.00% 0.06% 0.00	)%
Enterprise Funds Amounts Averages Medians	
Beginning Retained Earnings for FY 00: \$ \$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$
Revenue Collected During FY 00: \$ \$46	\$
Expenditures During FY 00: \$ \$42	\$
Per Capita Revenue:	\$
Per Capita Expenditures:	\$
Operating Income (loss):  \$ \$5	\$
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ 0.00%  \$ 0.23%  \$ 23	0% ¢
Per Capita Ending Retained Earnings:	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Golden Fire Protection District		County: AI	DAMS
Population: 1,100 Equalized Assessed V	aluation: \$17,5	574,525 Unit C	Code: 001/040/06
Appropriation or Budget: \$38,900	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena:   0/30/00
- spproprimions 2000 1 mm of 2 quanto		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,211	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$66	\$213	\$22
Revenue Collected During FY 00:	\$43,113	\$80,629	\$66,212
Expenditures During FY 00:	\$22,057	\$75,515	\$55,798
Per Capita Revenue:	\$39	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$21,056	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	422.85%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$93,267	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$85	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$ 0.00%	\$94	0.00%
Ratio of Retained Earnings to Expenditures:	0.00%	2.43% \$555	0.00%
Ending Retained Earnings for FY 00:  Per Capita Ending Retained Earnings:	\$	\$ \$	<b>\$</b>
i or oupita chaing retained carmings.	Ψ	Ψ	Ψ



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Golfview Hills Fire Protection District		County: DU	JPAGE
Population: 900 Equalized Assessed V	Valuation: \$22,8	362,640 Unit C	Code: 022/140/06
Appropriation or Budget: \$52,112	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena:   3/31/00
r-ppropriations 2000 1 mm of 2 quanto		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,552	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$56,892	\$80,629	\$66,212
Expenditures During FY 00:	\$57,095	\$75,515	\$55,798
Per Capita Revenue:	\$63	\$524	\$38
Per Capita Expenditures:	\$63	\$193	\$33
Revenues over (under) Expenditures:	-\$203	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	14.62%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,349	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	<b>\$</b>
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile					
Unit Name: Good Hope - Sciota Fire Protection District	t	County: MC	CDONOUGH			
Population: 2,000 Equalized Assessed V	aluation: \$24,7	43,124 Unit C	Code: 062/030/06			
Appropriation or Budget: \$93,080						
Employees: Full Time: Part Time:		Salaries Paid	1: \$			
Data Range: Appropriations Less Than or Equal to 2		riscai Year i	End: 4/30/00			
<u>                                     </u>	Blended Compo	nent Units Includ	ed:			
Fiscal I	ndicators					
General and Special Funds	<u>Amounts</u>	Averages	Medians			
Beginning Fund Balance for FY 00:	\$49,237	\$58,208	\$38,568			
Per Capita Beginning Fund Balance:	\$25	\$213	\$22			
Revenue Collected During FY 00:	\$49,475	\$80,629	\$66,212			
Expenditures During FY 00:	\$36,710	\$75,515	\$55,798			
Per Capita Revenue:	\$25	\$524	\$38			
Per Capita Expenditures:	\$18	\$193	\$33			
Revenues over (under) Expenditures:	\$12,765	\$5,210	\$6,331			
Ratio of Fund Balance to Expenditures:	168.90%	146.34%	75.83%			
Ending Fund Balance for FY 00:	\$62,002	\$67,795	\$44,529			
Per Capita Ending Fund Balance:	\$31	\$552	\$26			
Total Reserved Funds:	\$	\$8,325	\$			
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>			
Outstanding Debt for FY 00:	\$	\$30,968	\$			
Per Capita Debt:	\$	\$615	\$			
General Obligation Debt over EAV:	0.00%	0.04%	0.00%			
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>			
Beginning Retained Earnings for FY 00:	\$	\$440	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$			
Revenue Collected During FY 00:	\$	\$473	\$			
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$			
Per Capita Expenditures:	\$	\$	\$			
Operating Income (loss):	\$	\$94	\$			
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%			
Ending Retained Earnings for FY 00:	\$	\$555	\$			
Per Capita Ending Retained Earnings:	\$	\$	\$			



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile						
Unit Name: Grant Park Fire Protection District		County: KA	NKAKEE			
Population: 1,270 Equalized Assessed Va	aluation: \$49,4	109,432 Unit C	<b>Code:</b> 046/050/06			
Appropriation or Budget: \$251,342	Accountin	g Method: Cash	With Assets			
Employees: Full Time: 7 Part Time:	25	Salaries Paic	\$55,841			
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30/00			
Data Range: Appropriations Greater Than 200,000	Fiscal Teal Edu. 4750/00					
	Blended Compo	nent Units Includ	ed:			
Fiscal Ir	ndicators					
General and Special Funds	<u>Amounts</u>	Averages	Medians			
Beginning Fund Balance for FY 00:	\$207,687	\$520,201	\$204,097			
Per Capita Beginning Fund Balance:	\$164	\$53	\$34			
Revenue Collected During FY 00:	\$278,516	\$980,529	\$372,637			
Expenditures During FY 00:	\$178,859	\$935,410	\$385,559			
Per Capita Revenue:	\$219	\$100	\$63			
Per Capita Expenditures:	\$141	\$95	\$65			
Revenues over (under) Expenditures:	\$99,657	\$45,119	\$31,899			
Ratio of Fund Balance to Expenditures:	171.84%	125.10%	56.22%			
Ending Fund Balance for FY 00:	\$307,344	\$557,271	\$215,812			
Per Capita Ending Fund Balance:	\$242	\$60	\$34			
Total Reserved Funds:	\$	\$89,963	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$24,558	\$352,718	\$30,000			
Per Capita Debt:	\$19	\$29	\$3			
General Obligation Debt over EAV:	0.00%	0.06%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$	\$19	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$			
Revenue Collected During FY 00:	\$	\$46	\$			
Expenditures During FY 00:	\$	\$42	\$			
Per Capita Revenue:	\$	\$	\$			
Per Capita Expenditures:	\$	\$	\$			
Operating Income (loss):	\$	\$5	\$			
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%			
Ending Retained Earnings for FY 00:	\$	\$23	\$			



### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Grantfork Fire Protection District		County: ma	dison
Population: 1,000 Equalized Assessed Va	aluation: \$12,8	399,750 Unit C	Code: 057/065/06
Appropriation or Budget: \$136,680	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Eliu.   3/31/00
<u> </u>		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$29,000	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$29	\$213	\$22
Revenue Collected During FY 00:	\$107,200	\$80,629	\$66,212
Expenditures During FY 00:	\$94,201	\$75,515	\$55,798
Per Capita Revenue:	\$107	\$524	\$38
Per Capita Expenditures:	\$94	\$193	\$33
Revenues over (under) Expenditures:	\$12,999	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	44.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$41,999	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$42	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$55,788	\$30,968	\$
Per Capita Debt:	\$56	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:  Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Ditti	BUNIMARI			
Local Gov	ernment Profile			
Unit Name: Granville-Hennepin Fire Protection District	et	County: PU	JTNAM	
Population: 3,600 Equalized Assessed V	aluation: \$54,8	33,872 Unit (	Code: 078/010/06	
Appropriation or Budget: \$156,692	Accountin	g Method: Cash	With Assets	
Employees: Full Time: Part Time:	1	Salaries Paic		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION			
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION  Appropriations Less Than or Equal to 200,000  Fiscal Year End: 6/30/00				
Appropriations Less Than of Equal to 2		nent Units Includ	.bol	
Fiscal I	ndicators	nent Omts metuu	leu.	
General and Special Funds	Amounts	Averages	<u>Medians</u>	
·				
Beginning Fund Balance for FY 00:	\$110,358	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$31	\$213	\$22	
Revenue Collected During FY 00:	\$154,633	\$80,629	\$66,212	
Expenditures During FY 00:	\$144,459	\$75,515	\$55,798	
Per Capita Revenue:	\$43	\$524	\$38	
Per Capita Expenditures:	\$40	\$193	\$33	
Revenues over (under) Expenditures:	\$10,174	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	83.44%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$120,533	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$33	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>	
Outstanding Debt for FY 00:	\$280,054	\$30,968	\$	
Per Capita Debt:	\$78	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$27,619	\$473	\$	
Expenditures During FY 00:	\$16,692	\$380	\$	
Per Capita Revenue:	\$8	\$	\$	
Per Capita Expenditures:	\$5	\$	\$	
Operating Income (loss):	\$10,927	\$94	\$	
Ratio of Retained Earnings to Expenditures:	65.46%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$10,927	\$555	\$	
Per Capita Ending Retained Earnings:	\$3	\$	\$	



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### **Local Government Profile**

County: LAKE Grayslake Fire Protection District **Unit Name: Unit Code:** 049/053/06 **Population: Equalized Assessed Valuation:** \$501,303,224 28,000 **Accounting Method:** Cash With Assets **Appropriation or Budget:** \$2,463,247 **Full Time: Part Time: Employees:** 23 20 Salaries Paid: \$1,294,250 SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION **Data Category:** Fiscal Year End: 4/30/00 Appropriations Greater Than 200 000 **Data Range:** 

Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	<b>ed:</b> 1
Fiscal	Indicators		
General and Special Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$234,456	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$8	\$53	\$34
Revenue Collected During FY 00:	\$2,260,559	\$980,529	\$372,637
Expenditures During FY 00:	\$2,211,929	\$935,410	\$385,559
Per Capita Revenue:	\$81	\$100	\$63
Per Capita Expenditures:	\$79	\$95	\$65
Revenues over (under) Expenditures:	\$48,630	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	12.80%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$283,086	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$10	\$60	\$34
Total Reserved Funds:	\$97,684	\$89,963	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$354,501	\$352,718	\$30,000
Per Capita Debt:	\$13	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

Local Gov	vernment Profile		
Unit Name: Greater Momence Fire Protection District		County: KA	NKAKEE
Population: 7,500 Equalized Assessed V	<b>Valuation:</b> \$80,9	940,637 Unit C	Code: 046/060/06
Appropriation or Budget: \$193,100	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	<b>1:</b> \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Elia: <u>j 4/30/00</u>
		onent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$145,985	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$230,734	\$80,629	\$66,212
Expenditures During FY 00:	\$218,698	\$75,515	\$55,798
Per Capita Revenue:	\$31	\$524	\$38
Per Capita Expenditures:	\$29	\$193	\$33
Revenues over (under) Expenditures:	\$12,036	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	72.26%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$158,021	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$56,228	\$30,968	\$
Per Capita Debt:	\$7	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Expenditures During FY 00:

Per Capita Expenditures:

Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Per Capita Revenue:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

Ture 1830		DATA	SUMMARY		
		Local Gov	ernment Profile		
nit Name:	Greater Round	Lake Fire Protection Distric	ct	County: LA	KE
opulation:	40,000	Equalized Assessed Va	aluation: \$401,4	29,622 Unit C	<b>Code:</b> 049/055/
ppropriation	or Budget:	\$4,246,000	Accounting	g Method: Com	bination
mployees:	Full Time:	23 Part Time:	29	Salaries Paid	<b>l:</b> \$1,154,
ata Category	: SPECIAL F	PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30
ata Range:	Appropriati	ons Greater Than 200,000			
			Blended Compo	nent Units Includ	<b>ed:</b> 1
		Fiscal I	ndicators		
General a	nd Special Fu	<u>unds</u>	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning	Fund Balance	for FY 00:	\$987,138	\$520,201	\$204,097
Per Capita	Beginning Fu	nd Balance:	\$25	\$53	\$34
Revenue C	Collected Durin	ng FY 00:	\$3,151,800	\$980,529	\$372,637
Expenditur	res During FY	00:	\$2,997,469	\$935,410	\$385,559
Per Capita	Revenue:	,	\$79	\$100	\$63
Per Capita	Expenditures	:	\$75	\$95	\$65
Revenues	over (under)	Expenditures:	\$154,331	\$45,119	\$31,899
Ratio of Fu	und Balance to	o Expenditures:	38.08%	125.10%	56.22%
Ending Fur	nd Balance for	r FY 00:	\$1,141,469	\$557,271	\$215,812
Per Capita	Ending Fund	Balance:	\$29	\$60	\$34
Total Rese	rved Funds:		\$	\$89,963	\$
<u>Debt</u>			<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstandin	ng Debt for FY	′ 00:	\$381,042	\$352,718	\$30,000
Per Capita	Debt:	•	\$10	\$29	\$3
General Ob	bligation Debt	over EAV:	0.00%	0.06%	0.00%
Enterprise F	<u>Funds</u>		Amounts	Averages	<b>Medians</b>
	etained Earnings		\$	\$19	\$
		d Earnings for FY 00:	\$	\$	\$
Revenue Coll	lected During FY	00:	\$	\$46	\$

\$

\$

\$

\$

\$

\$

0.00%

\$42

\$

\$

\$5

\$23

\$

0.23%

\$

\$

\$

\$ \$

0.00%



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Green Valley Fire Protection District		County: TA	ZEWELL
Population: 1,600 Equalized Assessed V	Valuation: \$20,4	457,613 Unit C	Code: 090/085/06
Appropriation or Budget: \$97,046	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	<b>End:</b>   4/30/0
repropriations less than of Equal to		nent Units Includ	ed.
Fiscal I	indicators	nent Omts metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$37,075	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$23	\$213	\$22
Revenue Collected During FY 00:	\$66,223	\$80,629	\$66,212
Expenditures During FY 00:	\$70,988	\$75,515	\$55,798
Per Capita Revenue:	\$41	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:	-\$4,765	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	45.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$32,310	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	ψ20
			Ψ
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$8,000	\$30,968	\$
Per Capita Debt:	\$5	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name:	Greene Fire Pro	tection District		County	MERCER	
Population:	1,900	<b>Equalized Assessed Valu</b>	ation: \$18	,432,576 U	Jnit Code:	066/020/06
Appropriation	n or Budget:	\$135,140	Accounti	ng Method:	Cash With	Assets
Employees:	Full Time:	Part Time:	6	Salarie	s Paid:	\$8,148
Data Categor	y: SPECIAL P	URPOSE DISTRICTS/FIRE	PROTECTION	Fiscal Y	Year End:	5/31/00
Data Range:	Appropriation	ons Less Than or Equal to 200	),000			
			D1 1- 1 C	4 TJ •4 T		

ta Category:	tegory: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year l	End: 5/31/
ta Range:	Appropriations Less Than or Equal to	200,000		
		Blended Compo	nent Units Includ	<b>ed:</b> 1
	Fiscal	Indicators		
General an	nd Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	Fund Balance for FY 00:	\$110,603	\$58,208	\$38,568
Per Capita I	Beginning Fund Balance:	\$58	\$213	\$22
Revenue Co	ollected During FY 00:	\$132,164	\$80,629	\$66,212
Expenditure	es During FY 00:	\$80,323	\$75,515	\$55,798
Per Capita	•	\$70	\$524	\$38
•	Expenditures:	\$42	\$193	\$33
•	ver (under) Expenditures:	\$51,841	\$5,210	\$6,331
	nd Balance to Expenditures:	202.24%	146.34%	75.83%
	d Balance for FY 00:	\$162,444	\$67,795	\$44,529
•	Ending Fund Balance:	\$85	\$552	\$26
Total Reser	•	\$98,321	\$8,325	\$
<u>Debt</u>		<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding	g Debt for FY 00:	\$40,285	\$30,968	\$
Per Capita	Debt:	\$21	\$615	\$
General Ob	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise F	<u>unds</u>	Amounts	<u>Averages</u>	Medians
Beginning Ret	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	ected During FY 00:	\$	\$473	\$
Expenditures	During FY 00:	\$	\$380	\$
Per Capita Rev	venue:	\$	\$	\$
Per Capita Exp	penditures:	\$	\$	\$
Operating Inc	ome (loss):	\$	\$94	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retain	ed Earnings for FY 00:	\$	\$555	\$
Per Capita End	ding Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Greenfield Fire Protection District		County: GF	REENE
Population: 3,200 Equalized Assessed V	<b>Valuation:</b> \$33,3	377,348 Unit (	Code: 031/020/06
Appropriation or Budget: \$271,916	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu:   3/31/00
III II	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$71,766	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$22	\$53	\$34
Revenue Collected During FY 00:	\$277,273	\$980,529	\$372,637
Expenditures During FY 00:	\$255,166	\$935,410	\$385,559
Per Capita Revenue:	\$87	\$100	\$63
Per Capita Expenditures:	\$80	\$95	\$65
Revenues over (under) Expenditures:	\$22,107	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	36.79%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$93,873	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMARI			
Local Government Profile				
Unit Name: Greenview Community Fire Protection Di	strict	County: MI	ENARD	
Population: 1,222 Equalized Assessed V	Valuation: \$25,2	202,596 Unit C	<b>Code:</b> 065/020/06	
Appropriation or Budget: \$49,475	Accountin	g Method: Cash	With Assets	
Employees: Full Time: Part Time:	28	Salaries Paid	<b>1:</b> \$15,380	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l		
Data Range: Appropriations Less Than or Equal to	200,000	riscai Teal I	Enu.   3/31/00	
9   11 1		nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$134,066	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$110	\$213	\$22	
Revenue Collected During FY 00:	\$139,599	\$80,629	\$66,212	
Expenditures During FY 00:	\$134,413	\$75,515	\$55,798	
Per Capita Revenue:	\$114	\$524	\$38	
Per Capita Expenditures:	\$110	\$193	\$33	
Revenues over (under) Expenditures:	\$5,186	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	65.47%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$87,995	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$72	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$30,968	\$	
Per Capita Debt:	\$	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$555	\$	



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Greenville Fire Protection District		County: BC	ND	
Population: 8,050 Equalized Assessed Va	aluation: \$64,0	03,797 Unit C	<b>Code:</b> 003/005/06	
Appropriation or Budget: \$201,500			With Assets	
Employees: Full Time: Part Time:	1	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE	E DDOTECTION			
ristai Teat Eliu.				
Data Range: Appropriations Greater Than 200,000	Dlandad Commo	nent Units Includ	.J.	
Fiscal Ir	ndicators	nent Umis metua	ea:	
		Avanagas	Madiana	
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$200,135	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$25	\$53	\$34	
Revenue Collected During FY 00:	\$289,650	\$980,529	\$372,637	
Expenditures During FY 00:	\$146,109	\$935,410	\$385,559	
Per Capita Revenue:	\$36	\$100	\$63	
Per Capita Expenditures:	\$18	\$95	\$65	
Revenues over (under) Expenditures:	\$143,541	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	235.22%	125.10%	56.22%	
Ending Fund Balance for FY 00:	\$343,676	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	\$43	\$60	\$34	
Total Reserved Funds:	\$50,000	\$89,963	\$	
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>	
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000	
Per Capita Debt:	\$	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	<b>Amounts</b>	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	\$	
Per Capita Revenue: Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$5	φ \$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$23	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Gridley Fire Protection District		County: Mo	CLEAN
Population: 1,915 Equalized Assessed V	Valuation: \$39,1	40,956 Unit (	Code: 064/100/06
Appropriation or Budget: \$102,475	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 1 4/30/00
		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,740	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$111,187	\$80,629	\$66,212
Expenditures During FY 00:	\$85,487	\$75,515	\$55,798
Per Capita Revenue:	\$58	\$524	\$38
Per Capita Expenditures:	\$45	\$193	\$33
Revenues over (under) Expenditures:	\$25,700	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	53.15%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$45,440	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$24	\$552	\$26
Total Reserved Funds:	\$27,713	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$108,084	\$30,968	\$
Per Capita Debt:	\$56	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$ \$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile			
it Name: Groveland Fire Protection District County: TAZEWELL				
Population: 10,000 Equalized Assessed V	Valuation: \$6,5	518,080 Unit C	Code: 090/086/06	
Appropriation or Budget: \$18,400	Accountin	g Method: Cash	With Assets	
Employees: Full Time: Part Time:		Salaries Paid	ı: [	
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year		
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu:   0/30/00	
		nent Units Includ	ed:	
Fiscal 1	Indicators			
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$76	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$	\$213	\$22	
Revenue Collected During FY 00:	\$16,742	\$80,629	\$66,212	
Expenditures During FY 00:	\$13,134	\$75,515	\$55,798	
Per Capita Revenue:	\$2	\$524	\$38	
Per Capita Expenditures:	\$1	\$193	\$33	
Revenues over (under) Expenditures:	\$3,608	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	28.05%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$3,684	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	<b>Amounts</b>	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$30,968	\$	
Per Capita Debt:	\$	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Gulfport-Gladstone Fire Protection District	ct	County: HE	ENDERSON
Population: 1,011 Equalized Assessed V	Valuation: \$14,6	666,173 Unit C	Code: 036/015/06
Appropriation or Budget: \$369,719	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	
Data Range: Appropriations Greater Than 200,000		riscai Tear i	Ena:   0/30/0
	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators	nent emis meta	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$5,877	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$6	\$53	\$34
Revenue Collected During FY 00:	\$49,073	\$980,529	\$372,637
Expenditures During FY 00:	\$38,263	\$935,410	\$385,559
Per Capita Revenue:	\$49	\$100	\$63
Per Capita Expenditures:	\$38	\$95	\$65
Revenues over (under) Expenditures:	\$10,810	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	75.96%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$29,064	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$	\$89,963	ф Ф
			Ψ
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$142,500	\$352,718	\$30,000
Per Capita Debt:	\$141	\$29	\$3
General Obligation Debt over EAV:	0.97%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Hamel Fire Protection District County: MADISON			
Population: 3,525 Equalized Assessed Va	aluation: \$31,3	354,089 Unit C	Code: 057/070/06
Appropriation or Budget: \$612,221			With Assets
	5 PROTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 5/31/00
Appropriations Greater Than 200,000	DI 110		
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$433,692	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$123	\$53	\$34
Revenue Collected During FY 00:	\$213,335	\$980,529	\$372,637
Expenditures During FY 00:	\$159,972	\$935,410	\$385,559
Per Capita Revenue:	\$61	\$100	\$63
Per Capita Expenditures:	\$45	\$95	\$65
Revenues over (under) Expenditures:	\$53,363	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	329.47%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$527,055	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$150	\$60	\$34
Total Reserved Funds:	\$449,212	\$89,963	\$
Debt	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Unit Name: Hammond Fire Protection District  Population: 2,783 Equalized Assessed Valuation: \$17,139,904 Unit Code: 07  Appropriation or Budget: \$85,650 Accounting Method: Cash With Ass  Employees: Full Time: 1 Part Time: 4 Salaries Paid:  Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION  Fiscal Year End: 1	
Appropriation or Budget: \$85,650 Accounting Method: Cash With Ass  Employees: Full Time: 1 Part Time: 4 Salaries Paid:  Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End:	ets \$13,938
Employees: Full Time: 1 Part Time: 4 Salaries Paid: Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End:	\$13,93
Employees: Full Time: 1 Part Time: 4 Salaries Paid: Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End:	\$13,93
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End:	
ristai Teai Eliu.	_4/30/00
Note Danger   Annyony ottone Lage Then or Equal to 200 000	
Data Range: Appropriations Less Than or Equal to 200,000  Planded Component Units Included:	
Blended Component Units Included:  Fiscal Indicators	
	<b>_</b>
General and Special Funds  Amounts  Averages  Media	<u>ns</u>
Beginning Fund Balance for FY 00: \$76,823 \$58,208 \$38	,568
Per Capita Beginning Fund Balance: \$28 \$213	\$22
Revenue Collected During FY 00: \$59,520 \$80,629	,212
Expenditures During FY 00: \$37,087 \$75,515 \$55	,798
Per Capita Revenue: \$21 \$524	\$38
Per Capita Expenditures: \$13 \$193	\$33
	,331
	83%
	,529
Per Capita Ending Fund Balance: \$36 \$552	\$26
Total Reserved Funds: \$6,716 \$8,325	\$
Debt Amounts Averages Media	
Outstanding Dobt for EV 00:	ф
Outstanding Debt for FY 00: \$30,968	\$
Per Capita Debt: \$ \$615	\$
	00%
Enterprise Funds Amounts Averages Media	<u>is</u>
Beginning Retained Earnings for FY 00: \$ \$440	\$
Per Capita Beginning Retained Earnings for FY 00: \$ \$	\$
Revenue Collected During FY 00: \$ \$473  Expenditures During FY 00: \$ \$380	\$
Per Capita Revenue: \$ \$ Per Capita Expenditures: \$ \$	\$
Operating Income (loss):  \$ \$94	\$
	.00%
Ending Retained Earnings to Experiatrices.  State of Retained Earnings to Experiatrices.	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

DITTI	Delvini		
Local Gov	vernment Profile		
Unit Name: Hampshire Fire Protection District County: KANE			
Population: 4,500 Equalized Assessed V	Valuation: \$108,4	490,406 Unit C	Code: 045/070/06
Appropriation or Budget: \$1,534,800	Accountin		With Assets
Employees: Full Time: 2 Part Time:	28	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	End: 5/31/00
<b>Data Range:</b> Appropriations Greater Than 200,000			
	-	onent Units Includ	ed:
Fiscal I	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$733,456	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$163	\$53	\$34
Revenue Collected During FY 00:	\$633,658	\$980,529	\$372,637
Expenditures During FY 00:	\$306,559	\$935,410	\$385,559
Per Capita Revenue:	\$141	\$100	\$63
Per Capita Expenditures:	\$68	\$95	\$65
Revenues over (under) Expenditures:	\$327,099	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	345.95%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,060,555	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$236	\$60	\$34
Total Reserved Funds:	\$747,750	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
- U - B - L - L - L - C - EV-00	1	4.00	I I

\$

\$23 \$ \$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hanover Fire Protection District		County: JO	DAVIESS
Population: 1,750 Equalized Assessed Va	aluation: \$11,0	000,000 Unit (	Code: 043/040/06
Appropriation or Budget: \$74,770	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	<u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Enu. <sub>  4/30/00</sub>
9 1111		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$84,014	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$48	\$213	\$22
Revenue Collected During FY 00:	\$74,770	\$80,629	\$66,212
Expenditures During FY 00:	\$35,821	\$75,515	\$55,798
Per Capita Revenue:	\$43	\$524	\$38
Per Capita Expenditures:	\$20	\$193	\$33
Revenues over (under) Expenditures:	\$38,949	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	343.27%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$122,963	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$70	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Expenditures.  Ending Retained Earnings for FY 00:	\$	\$555	\(\begin{align*} \control \contro
Per Capita Ending Retained Earnings:	\$	\$	\$
. s. capita Enanty Retained Earthings.	Ψ	Ψ	Ψ



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name:	Ianover Park Fire Protection District	County: COOK		
Population:	33,000 Equalized Assessed Valuation: \$401,	159,299 Unit Code: 016/220/06		
Appropriation	or Budget: \$3,012,684 Accounting	ng Method: Modified Accrual		
Employees:	Full Time: 24 Part Time: 33	<b>Salaries Paid:</b> \$2,240,438		
Data Category:	SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION	Fiscal Year End: 5/31/00		
Data Range:	Appropriations Greater Than 200,000			
Blended Component Units Included:				
	Fiscal Indicators			

ata Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year l	E <b>nd:</b> 5/31/0	
ata Range:	Appropriations Greater Than 200,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal	Indicators		
General an	d Special Funds	<b>Amounts</b>	Averages	Medians
Beginning F	und Balance for FY 00:	\$857,163	\$520,201	\$204,097
Per Capita E	Beginning Fund Balance:	\$26	\$53	\$34
Revenue Co	llected During FY 00:	\$2,679,593	\$980,529	\$372,637
Expenditure	s During FY 00:	\$2,712,293	\$935,410	\$385,559
Per Capita F	Revenue:	\$81	\$100	\$63
•	Expenditures:	\$82	\$95	\$65
Revenues o	ver (under) Expenditures:	-\$32,700	\$45,119	\$31,899
	nd Balance to Expenditures:	27.45%	125.10%	56.22%
	d Balance for FY 00:	\$744,463	\$557,271	\$215,812
Per Capita E	Ending Fund Balance:	\$23	\$60	\$34
Total Reserv	ved Funds:	\$	\$89,963	\$
<u>Debt</u>		<b>Amounts</b>	Averages	Medians
Outstanding	Debt for FY 00:	\$545,133	\$352,718	\$30,000
Per Capita D	Debt:	\$17	\$29	\$3
General Obl	igation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Fu	<u>ınds</u>	<b>Amounts</b>	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$19	\$
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	\$	\$46	\$
Expenditures D	During FY 00:	\$	\$42	\$
Per Capita Rev	renue:	\$	\$	\$
Per Capita Exp	enditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$5	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$23	\$
Per Capita End	ling Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hardin Fire Protection District		County: CA	LHOUN
Population: 2,000 Equalized Assessed V	aluation: \$15,6	581,798 Unit C	Code: 007/010/06
Appropriation or Budget: \$52,750	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu:   3/31/00
		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,445	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$12	\$213	\$22
Revenue Collected During FY 00:	\$37,377	\$80,629	\$66,212
Expenditures During FY 00:	\$21,572	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$15,805	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	186.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$40,250	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$1,175	\$30,968	\$
Per Capita Debt:	\$1	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Expenditures.  Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
	Ψ	Ψ	Ψ



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

ASC DUTY JOS		DATA	SUMMANI		
		Local Gove	ernment Profile		
Unit Name: Harlem-Roscoe Fire Protection District County: WINNEBAGO					
Population:	20,000	<b>Equalized Assessed Va</b>	aluation: \$355,8	874,969 Unit C	<b>Code:</b> 101/040/06
Appropriatio	on or Budget:	\$1,460,200	Accountin	g Method: Cash	With Assets
<b>Employees:</b>	Full Time:	1 Part Time:		Salaries Paic	<b>1:</b> \$55,000
				End: 4/30/00	
Data Range:	Appropriat	ions Greater Than 200,000		Tiscui Tour	
	,		Blended Compo	nent Units Includ	ed:
		Fiscal Ir	ndicators		
General	and Special F	unds	Amounts	Averages	Medians
Beginning	g Fund Balance	e for FY 00:	\$259,374	\$520,201	\$204,097
Per Capit	a Beginning Fu	und Balance:	\$13	\$53	\$34
Revenue	Collected Duri	ng FY 00:	\$1,122,322	\$980,529	\$372,637
Expendit	ures During FY	00:	\$846,919	\$935,410	\$385,559
Per Capit	a Revenue:		\$56	\$100	\$63
Per Capit	a Expenditures	S:	\$42	\$95	\$65
Revenue	s over (under)	Expenditures:	\$275,403	\$45,119	\$31,899
Ratio of I	Fund Balance t	o Expenditures:	63.14%	125.10%	56.22%
Ending F	und Balance fo	or FY 00:	\$534,777	\$557,271	\$215,812
Per Capit	a Ending Fund	Balance:	\$27	\$60	\$34
Total Res	served Funds:		\$	\$89,963	\$
<u>Debt</u>			<b>Amounts</b>	Averages	<b>Medians</b>
Outstand	ling Debt for F	Y 00:	\$	\$352,718	\$30,000
Per Capit	a Debt:	Í	\$	\$29	\$3
General (	Obligation Deb	t over EAV:	0.00%	0.06%	0.00%
Enterprise	e Funds		Amounts	Averages	Medians
Beginning I	Retained Earnings	for FY 00:	\$	\$19	\$
Per Capita	Beginning Retaine	ed Earnings for FY 00:	\$	\$	\$
Revenue Co	ollected During FY	′ 00:	\$	\$46	\$
Expenditure	es During FY 00:		\$	\$42	\$
Per Capita		ļ	\$	\$	\$
	Expenditures:		\$	\$	\$
-	Income (loss):	,	\$	\$5	\$
	tained Earnings to		0.00%	0.23%	0.00%
Ending Ret	ained Earnings for	FY 00:	\$	\$23	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Harristown Fire Protection District		County: MA	ACON
Population: 1,500 Equalized Assessed V	Valuation: \$23,7	65,565 Unit C	Code: 055/030/06
Appropriation or Budget: \$280,607	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	<b>a:</b> \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	End: 4/30/00
Data Range: Appropriations Greater Than 200,000		riscai Teai i	in 50,00
, , , ,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$33,136	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$22	\$53	\$34
Revenue Collected During FY 00:	\$266,908	\$980,529	\$372,637
Expenditures During FY 00:	\$101,394	\$935,410	\$385,559
Per Capita Revenue:	\$178	\$100	\$63
Per Capita Expenditures:	\$68	\$95	\$65
Revenues over (under) Expenditures:	\$165,514	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	195.92%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$198,650	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$132	\$60	\$34
Total Reserved Funds:	\$160,751	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$95,108	\$352,718	\$30,000
Per Capita Debt:	\$63	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$42	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Harter-Stanford Fire Protection District		County: CL	AY
Population: 2,000 Equalized Assessed V	aluation: \$11,9	919,112 Unit C	Code: 013/025/06
Appropriation or Budget: \$42,550	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
	E DDOTECTION		
		Fiscal Year l	E <b>nd:</b> 4/30/0
<b>Data Range:</b> Appropriations Less Than or Equal to 2			-
	-	nent Units Includ	ea:
Fiscal II	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$36,891	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$27,742	\$80,629	\$66,212
Expenditures During FY 00:	\$29,647	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	-\$1,905	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	118.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$34,986	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$18,900	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hartsburg Fire Protection District		County: LC	)GAN
Population: 306 Equalized Assessed V	aluation: \$9,7	716,329 Unit C	Code: 054/040/06
Appropriation or Budget: \$24,188	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu:   3/31/00
111 11		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,869	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$104	\$213	\$22
Revenue Collected During FY 00:	\$25,881	\$80,629	\$66,212
Expenditures During FY 00:	\$16,455	\$75,515	\$55,798
Per Capita Revenue:	\$85	\$524	\$38
Per Capita Expenditures:	\$54	\$193	\$33
Revenues over (under) Expenditures:	\$9,426	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	250.96%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$41,295	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$135	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94 2.43%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$353	\$
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Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

I coal Com	omment Drofile			
	ernment Profile			
Unit Name: Harvard Fire Protection District County: MCHENRY				
Population: 16,000 Equalized Assessed V	aluation: \$214,	538,445 Unit C	Code: 063/050/06	
Appropriation or Budget: \$2,547,300	Accountin	g Method: Cash	With Assets	
Employees: Full Time: 1 Part Time:	55	Salaries Paid	<b>l:</b> \$171,915	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	End: 4/30/00	
<b>Data Range:</b> Appropriations Greater Than 200,000		Tiscui I cui I	., 2 0, 0 0	
	Blended Compo	onent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$658,761	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$41	\$53	\$34	
Revenue Collected During FY 00:	\$791,934	\$980,529	\$372,637	
Expenditures During FY 00:	\$1,630,950	\$935,410	\$385,559	
Per Capita Revenue:	\$49	\$100	\$63	
Per Capita Expenditures:	\$102	\$95	\$65	
Revenues over (under) Expenditures:	-\$839,016	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	21.14%	125.10%	56.22%	
Ending Fund Balance for FY 00:	\$344,745	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	\$22	\$60	\$34	
Total Reserved Funds:	\$	\$89,963	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$516,452	\$352,718	\$30,000	
Per Capita Debt:	\$32	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss):	\$	\$5	\$	
	1 0 000/	0.000/	0.000/	

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0.23%

\$23

\$

0.00%

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## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
nit Name: Havana Fire Protection District		County: M	ASON
opulation: 4,300 Equalized Assessed V	Valuation: \$14,4	76,178 Unit C	C <b>ode:</b> 060/030/
ppropriation or Budget: \$61,856	Accountin	g Method: Cash	<u> </u>
mployees: Full Time: Part Time:		Salaries Paid	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION		<u> </u>
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End: <u>  4/30</u>
rippropriations Less Than of Equal to		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$13,673	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$62,391	\$80,629	\$66,212
Expenditures During FY 00:	\$68,171	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$16	\$193	\$33
Revenues over (under) Expenditures:	-\$5,780	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	11.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,893	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$2	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.000
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυυυ	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Hecker Fire Protection District		County: MO	ONROE
Population: 8,000 Equalized Assessed V	Valuation: \$27,6	531,325 Unit C	Code: 067/020/06
Appropriation or Budget: \$61,000	Accountin	g Method: Cash	
	DE DROTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	E <b>nd:</b> 4/30/0
Data Range: Appropriations Less Than or Equal to			_
	-	nent Units Includ	ed:
Fiscal I	<u>Indicators</u>		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$109,913	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$75,362	\$80,629	\$66,212
Expenditures During FY 00:	\$60,811	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$8	\$193	\$33
Revenues over (under) Expenditures:	\$14,551	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	204.67%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$124,464	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			Ψ.
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Henderson Fire Protection District		County: KN	NOX
Population: 1,300 Equalized Assessed V	Valuation: \$22,7	785,890 Unit C	Code: 048/060/06
Appropriation or Budget: \$25,132	Accountin	g Method: Cash	r
	DE DE OTECTION	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF		Fiscal Year	End: 5/31/00
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	ed:
Fiscal I	<u>Indicators</u>		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,727	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$36,171	\$80,629	\$66,212
Expenditures During FY 00:	\$25,132	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$19	\$193	\$33
Revenues over (under) Expenditures:	\$11,039	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	198.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$49,766	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$38	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$17,029	\$30,968	\$
Per Capita Debt:	\$13	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUMMAKI		
Local Government Profile			
Unit Name: Henry Fire Protection District County: MARSHALL			
Population: 5,000 Equalized Assessed Va	aluation: \$53,2	60,730 Unit C	Code: 059/010/06
Appropriation or Budget: \$854,141	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F DDOTECTION		
Data Range: Appropriations Greater Than 200,000	EFROTECTION	Fiscal Year l	End: 4/30/00
Appropriations Greater Than 200,000	Planded Compo	nent Units Includ	od.
Final I	ndicators	ment Omis metud	leu.
			2.5.11
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$255,919	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$51	\$53	\$34
Revenue Collected During FY 00:	\$356,874	\$980,529	\$372,637
Expenditures During FY 00:	\$697,187	\$935,410	\$385,559
Per Capita Revenue:	\$71	\$100	\$63
Per Capita Expenditures:	\$139	\$95	\$65
Revenues over (under) Expenditures:	-\$340,313	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	9.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$65,606	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$13	\$60	\$34
Total Reserved Funds:	\$18,456	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$3,873	\$352,718	\$30,000
Per Capita Debt:	\$1	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue: Per Capita Expenditures:	\$ \$	\$	•
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

DIXII	BUNIMAKI		
Local Go	vernment Profile		
Unit Name: Hickory Point Fire Protection District		County: M	ACON
Population: 4,500 Equalized Assessed	Valuation: \$70,6	539,380 Unit C	Code: 055/040/06
Appropriation or Budget: \$268,640	Accountin	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	2	Salaries Paid	<b>d:</b> \$60,00
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Greater Than 200,000		riscai Teai	Enu.   3/31/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	-\$491,402	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	-\$109	\$53	\$34
Revenue Collected During FY 00:	\$276,903	\$980,529	\$372,637
Expenditures During FY 00:	\$227,806	\$935,410	\$385,559
Per Capita Revenue:	\$62	\$100	\$63
Per Capita Expenditures:	\$51	\$95	\$65
Revenues over (under) Expenditures:	\$49,097	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-194.16%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$442,304	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$98	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$525,000	\$352,718	\$30,000
Per Capita Debt:	\$117	\$29	\$3
General Obligation Debt over EAV:	0.74%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D 01

Local Go	Termient Frome		
Unit Name: Hickory-Kerton Fire Protection District		County: SC	HUYLER
Population: 1,205 Equalized Assessed V	Valuation: \$5,4	68,091 Unit (	Code: 084/010/06
Appropriation or Budget: \$15,600	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations less mail of Equal to	Blended Compo	nont Units Includ	lo <b>d.</b>
T2* 1 3	-	ment Omts metud	leu.
	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$8,168	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$13,536	\$80,629	\$66,212
Expenditures During FY 00:	\$13,314	\$75,515	\$55,798
Per Capita Revenue:	\$11	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$222	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	63.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,390	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$7	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			<b>1</b> 1.
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Canita Ending Retained Farnings	9	2	•



## FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

Local Gove	ernment Profile		
Unit Name: Highland-Pierron Fire Protection District		County: M	ADISON
Population: 12,500 Equalized Assessed Va	aluation: \$53,3	86,931 Unit (	Code: 057/080/06
Appropriation or Budget: \$545,500	Accounting	Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION		
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	End: 5/31/00
rippropriations Greater Than 200,000	Blended Compo	nent Units Includ	ed·
Fiscal Ir	ndicators		
		Avovoss	Madiana
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$131,424	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$11	\$53	\$34
Revenue Collected During FY 00:	\$306,177	\$980,529	\$372,637
Expenditures During FY 00:	\$419,945	\$935,410	\$385,559
Per Capita Revenue:	\$24	\$100	\$63
Per Capita Expenditures:	\$34	\$95	\$65
Revenues over (under) Expenditures:	-\$113,768	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	4.20%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$17,656	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$20,000	\$352,718	\$30,000
Per Capita Debt:	\$2	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Unit Name:   Hinckley Fire Protection District	Local Gov	vernment Profile		
Appropriation or Budget:   \$103,769    Accounting Method:   Cash With Assets	Unit Name: Hinckley Fire Protection District		County: DE	EKALB
Employees:         Full Time:         Part Time:         30         Salaries Paid:         \$6,896           Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/00           Blended Component Units Includes:           Fiscal Indicators           Fiscal Indicators           Fiscal Indicators           Beginning Fund Balance for FY 00:         \$135,180         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$31         \$213         \$22           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total	Population: 4,300 Equalized Assessed V	aluation: \$55,3	25,401 Unit (	Code: 019/040/06
Employees:         Full Time:         Part Time:         30         Salaries Paid:         \$6,896           Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/00           Blended Component Units Includes:           Fiscal Indicators           Fiscal Indicators           Fiscal Indicators           Beginning Fund Balance for FY 00:         \$135,180         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$31         \$213         \$22           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total	Appropriation or Budget: \$103,769	Accounting	g Method: Cash	With Assets
Data Category:   SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION   Appropriations Less Than or Equal to 200,000   Second Property of the Component Units Included:   Second Process				
Data Range:   Appropriations Less Than or Equal to 200,000   Silended Component Units Included:   Fiscal Indicators   Secretary   Secret				
Blended Component Units Included:   Fiscal Indicators			Fiscal Year	<b>Ena:</b>   4/30/00
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$135,180         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$311         \$213         \$222           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04% </td <td>repropriations Ecos Than of Equal to</td> <td></td> <td>nent Units Includ</td> <td>led:</td>	repropriations Ecos Than of Equal to		nent Units Includ	led:
Beginning Fund Balance for FY 00:         \$135,180         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$31         \$213         \$22           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$42,23%         \$146,34%         75,83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages <td< th=""><th>Fiscal I</th><th>_</th><th></th><th></th></td<>	Fiscal I	_		
Per Capita Beginning Fund Balance:         \$31         \$213         \$22           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$542,23%         \$146,34%         75.83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,3325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         \$0,00%         \$0,00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$35         \$40         \$      <	General and Special Funds	Amounts	Averages	Medians
Per Capita Beginning Fund Balance:         \$31         \$213         \$22           Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$542,23%         \$146,34%         75.83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,3325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$30,968         \$           General Obligation Debt over EAV:         \$0,00%         \$0,00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$35         \$40         \$      <	Beginning Fund Balance for FY 00:	\$135,180	\$58,208	\$38,568
Revenue Collected During FY 00:         \$112,425         \$80,629         \$66,212           Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$42,23%         \$67,795         \$445,29           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$444,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$440         \$				
Expenditures During FY 00:         \$38,554         \$75,515         \$55,798           Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         542,23%         146,34%         75,83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$40         \$           Per Capita Beginning Retained Earnings for FY 00:         \$440         \$           Revenue Collected During FY 00:         \$440         \$           Per Capita Revenue:	1 0 0	\$112,425		
Per Capita Revenue:         \$26         \$524         \$38           Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$42,23%         \$146,34%         75,83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$         \$30,968         \$           Per Capita Debt:         \$         \$30,968         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$         \$440         \$           Revenue Collected During FY 00:         \$         \$440         \$           Per Capita Revenue:         \$	<b>y</b>			
Per Capita Expenditures:         \$9         \$193         \$33           Revenues over (under) Expenditures:         \$73,871         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$42,23%         \$146,34%         75.83%           Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         \$0.00%         \$0.04%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$1         \$440         \$1           Per Capita Beginning Retained Earnings for FY 00:         \$1         \$440         \$1           Revenue Collected During FY 00:         \$1         \$1         \$1         \$1           Expenditures During FY 00:         \$1         \$1         \$1         \$1         \$1           Per Capita Revenue:         \$1 <td></td> <td></td> <td></td> <td></td>				
Revenues over (under) Expenditures:       \$73,871       \$5,210       \$6,331         Ratio of Fund Balance to Expenditures:       542.23%       146.34%       75.83%         Ending Fund Balance for FY 00:       \$209,051       \$67,795       \$44,529         Per Capita Ending Fund Balance:       \$49       \$552       \$26         Total Reserved Funds:       \$8,325       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$30,968       \$         Per Capita Debt:       \$30,968       \$         General Obligation Debt over EAV:       0.00%       0.04%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$5       \$440       \$         Per Capita Beginning Retained Earnings for FY 00:       \$5       \$440       \$         Revenue Collected During FY 00:       \$5       \$473       \$         Expenditures During FY 00:       \$5       \$3300       \$         Per Capita Revenue:       \$5       \$       \$         Per Capita Expenditures:       \$5       \$       \$         Operating Income (loss):       \$5       \$       \$       \$ <td>·</td> <td>\$9</td> <td></td> <td>\$33</td>	·	\$9		\$33
Ratio of Fund Balance to Expenditures:       542.23%       146.34%       75.83%         Ending Fund Balance for FY 00:       \$209,051       \$67,795       \$44,529         Per Capita Ending Fund Balance:       \$49       \$552       \$26         Total Reserved Funds:       \$8,325       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$30,968       \$         Per Capita Debt:       \$615       \$         General Obligation Debt over EAV:       0.00%       0.04%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$440       \$         Per Capita Beginning Retained Earnings for FY 00:       \$5       \$440       \$         Revenue Collected During FY 00:       \$5       \$473       \$         Expenditures During FY 00:       \$5       \$380       \$         Per Capita Revenue:       \$5       \$5         Per Capita Expenditures:       \$5       \$5         Operating Income (loss):       \$94       \$         Ratio of Retained Earnings to Expenditures:       \$0.00%       \$2.43%       \$0.00%         Ending Retained Earnings for FY 00:       \$5555 <td>·</td> <td>\$73,871</td> <td></td> <td>\$6,331</td>	·	\$73,871		\$6,331
Ending Fund Balance for FY 00:         \$209,051         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$30,968         \$           Per Capita Debt:         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$ \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$ \$440         \$           Revenue Collected During FY 00:         \$ \$380         \$           Expenditures During FY 00:         \$ \$380         \$           Per Capita Revenue:         \$ \$ \$         \$           Per Capita Expenditures:         \$ \$         \$           Operating Income (loss):         \$ \$         \$           Ratio of Retained Earnings to Expenditures:         0.00%         2.43%         0.00%           Ending Retained Earnings for FY 00:         \$         \$         \$				
Per Capita Ending Fund Balance:  Total Reserved Funds:  S\$ \$8,325 \$\$   Debt  Amounts  Averages  Medians  Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Deprice Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Revenue Collected During FY 00:  Revenue Collected During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  S\$ \$  S\$  S\$  S\$  S\$  S\$  S\$  S\$  S\$	· ·	\$209,051		
Total Reserved Funds:    Samounts	· · · · · · · · · · · · · · · · · · ·			
Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  O.00%  Ending Retained Earnings for FY 00:  \$ \$30,968  \$ \$0.00%  O.00%  \$ \$4615  \$ \$400  \$ \$400  \$ \$440  \$ \$440  \$ \$440  \$ \$440  \$ \$400  \$ \$440  \$ \$40		\$		
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  \$	<u>Debt</u>	Amounts	Averages	Medians
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  \$	Outstanding Debt for FY 00:	\$	\$30,968	\$
General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  S 0.00%  Ending Retained Earnings for FY 00:  S 0.00%  O.00%  Amounts  Averages  Medians  S 4440  S 5473  S 5473  S 5473  S 5473  S 6473  S 7473  S 7	<u> </u>			\$
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$440\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$473\$Expenditures During FY 00:\$ \$380\$Per Capita Revenue:\$ \$\$Per Capita Expenditures:\$ \$\$Operating Income (loss):\$ \$94\$Ratio of Retained Earnings to Expenditures:0.00%2.43%0.00%Ending Retained Earnings for FY 00:\$ \$5555\$	'			0.00%
Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expe	Enterprise Funds		Averages	Medians
Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$473 \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	Beginning Retained Earnings for FY 00:	\$	\$440	\$
Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$380 \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$	Per Capita Beginning Retained Earnings for FY 00:		\$	\$
Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-			\$
Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	•		\$380	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$94 \$  0.00%  2.43%  \$ \$0.00%  \$ \$555 \$	•		\$	\$
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ 0.00%  \$ \$555  \$	·		\$	\$
Ending Retained Earnings for FY 00: \$ \$555				-
				0.00%
Per Capita Ending Retained Farnings:	Per Capita Ending Retained Earnings:	\$	\$000	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hindsboro Community Fire Protection Dis	trict	County: DO	OUGLAS
Population: 550 Equalized Assessed Va	aluation: \$14,	178,542 Unit (	C <b>ode:</b> 021/030/06
Appropriation or Budget: \$108,200	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		Fiscal Teal	Enu. <sub>  4/30/00</sub>
<u> </u>		onent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$71,135	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$129	\$213	\$22
Revenue Collected During FY 00:	\$85,535	\$80,629	\$66,212
Expenditures During FY 00:	\$78,331	\$75,515	\$55,798
Per Capita Revenue:	\$156	\$524	\$38
Per Capita Expenditures:	\$142	\$193	\$33
Revenues over (under) Expenditures:	\$7,204	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	100.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$78,339	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$142	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$50,000	\$30,968	\$
Per Capita Debt:	\$91	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### I I C (D ell

Local Gov	ernment Profile		
Unit Name: Hoffman Fire Protection District		County: CL	INTON
Population: 492 Equalized Assessed V	aluation: \$11,0	52,404 Unit C	Code: 014/060/06
Appropriation or Budget: \$40,750	Accounting	Method: Cash	ı
Employees: Full Time: Part Time:	3	Salaries Paic	d: \$525
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Eliu:   4/30/00
1 1 1	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$97,319	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$198	\$213	\$22
Revenue Collected During FY 00:	\$47,703	\$80,629	\$66,212
Expenditures During FY 00:	\$154,152	\$75,515	\$55,798
Per Capita Revenue:	\$97	\$524	\$38
Per Capita Expenditures:	\$313	\$193	\$33
Revenues over (under) Expenditures:	-\$106,449	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.76%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$119,870	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$244	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$129,000	\$30,968	\$
Per Capita Debt:	\$262	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Hoffman Estates #1 Fire Protection Distri	ct	County: CC	OOK
Population: 160 Equalized Assessed V	Valuation: \$23,1	.66,923 Unit (	Code: 016/070/06
Appropriation or Budget: \$78,000	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Eliu:   12/31/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$7,047	\$80,629	\$66,212
Expenditures During FY 00:	\$7,047	\$75,515	\$55,798
Per Capita Revenue:	\$44	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:		146.34%	75.83%
Ending Fund Balance for FY 00:		\$67,795	\$44,529
Per Capita Ending Fund Balance:		\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:		\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Holbrook Fire Protection District		County: CC	OOK
Population: 450 Equalized Assessed V	aluation: \$2,5	775,824 Unit C	Code: 016/080/06
Appropriation or Budget: \$	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1.
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	E <b>nd:</b> 4/30/00
Appropriations less man of Equal to		nent Units Includ	od.
Elmol I		ment Omts metud	eu.
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,724	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$6,547	\$80,629	\$66,212
Expenditures During FY 00:	\$6,347	\$75,515	\$55,798
Per Capita Revenue:	\$15	\$524	\$38
Per Capita Expenditures:	\$14	\$193	\$33
Revenues over (under) Expenditures:	\$200	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	77.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$4,924	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$4,924	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	2.43%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$333	\$
. c. capita Elianig Notaliloa Edilililigo.	Ψ	Ψ	Ψ



## FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile			
Unit Name: Holiday Shores Fire Protection District		County: M	ADISON	
Population: 350 Equalized Assessed Va	aluation: \$35,0	053,390 Unit (	Code: 057/083/06	
Appropriation or Budget: \$112,345	Accountin	g Method: Mod	ified Accrual	
Employees: Full Time: Part Time:	3	Salaries Paid	d: \$1,500	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	·	Fiscal Year		
Data Range: Appropriations Less Than or Equal to 200,000				
1111		nent Units Includ	led:	
Fiscal Ir	ndicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$223,209	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$638	\$213	\$22	
Revenue Collected During FY 00:	\$124,156	\$80,629	\$66,212	
Expenditures During FY 00:	\$45,199	\$75,515	\$55,798	
Per Capita Revenue:	\$355	\$524	\$38	
Per Capita Expenditures:	\$129	\$193	\$33	
Revenues over (under) Expenditures:	\$78,957	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	668.52%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$302,166	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$863	\$552	\$26	
Total Reserved Funds:	\$9,535	\$8,325	\$	
<u>Debt</u>	<b>Amounts</b>	Averages	Medians	
Outstanding Debt for FY 00:	\$104,133	\$30,968	\$	
Per Capita Debt:	\$298	\$615	\$	
General Obligation Debt over EAV:	0.25%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$	\$	
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	\$94 2.43%	0.00%	
Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Go	vernment Prome		
Unit Name: Hollywood Heights Fire Protection Distri	et	County: ST	. CLAIR
Population: 1,200 Equalized Assessed V	Valuation: \$21,4	57,378 Unit C	<b>Code:</b> 088/120/06
Appropriation or Budget: \$73,950	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu.   3/31/0
<u> </u>		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,309	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$15	\$213	\$22
Revenue Collected During FY 00:	\$79,037	\$80,629	\$66,212
Expenditures During FY 00:	\$78,346	\$75,515	\$55,798
Per Capita Revenue:	\$66	\$524	\$38
Per Capita Expenditures:	\$65	\$193	\$33
Revenues over (under) Expenditures:	\$691	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	24.25%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,000	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Homer Fire Protection District		County: CH	IAMPAIGN
Population: 1,000 Equalized Assessed V	aluation: \$24,6	582,496 Unit C	Code: 010/060/06
Appropriation or Budget: \$138,434	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu:   3/1/00
1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,419	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$38	\$213	\$22
Revenue Collected During FY 00:	\$174,044	\$80,629	\$66,212
Expenditures During FY 00:	\$389,858	\$75,515	\$55,798
Per Capita Revenue:	\$174	\$524	\$38
Per Capita Expenditures:	\$390	\$193	\$33
Revenues over (under) Expenditures:	-\$215,814	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	5.75%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$22,409	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$256,006	\$30,968	\$
Per Capita Debt:	\$256	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$ \$04	\$
Operating Income (loss):	0.00%	2.43%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$333	\$
i or oupita chaing notained carriings.	Ψ	Ψ	Ψ



## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gove	ernment Profile		
Unit Name: Homer Fire Protection District		County: W	LL
Population: 9,800 Equalized Assessed Va	aluation: \$241,8	52,494 Unit C	Code: 099/060/06
Appropriation or Budget: \$2,330,916	Accounting	g Method: Cash	
Employees: Full Time: 35 Part Time:	7	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year l	End:   4/30/00
rippropriations Greater Than 200,000	Rlended Compo	nent Units Includ	ed:
Fiscal Ir	ndicators	aciit Cints Incida	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,471,918	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$150	\$53	\$34
Revenue Collected During FY 00:	\$1,828,175	\$980,529	\$372,637
Expenditures During FY 00:	\$1,480,386	\$935,410	\$385,559
Per Capita Revenue:	\$187	\$100	\$63
Per Capita Expenditures:	\$151	\$95	\$65
Revenues over (under) Expenditures:	\$347,789	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	122.92%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,819,707	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$186	\$60	\$34
Total Reserved Funds:	\$1,326,913	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings to Expenditures.  Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
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Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

	DATA	JUNIVIANI		
	Local Gove	rnment Profile		
Hometown Fire	Protection District		County: CO	OK
4,769	<b>Equalized Assessed Va</b>	luation: \$28,4	70,269 Unit C	<b>Code:</b> 016/090/06
on or Budget:	\$352,200	Accountin	g Method: Cash	With Assets
Full Time:	Part Time:	5	Salaries Paid	l: \$5,550
ry: SPECIAL P	URPOSE DISTRICTS/FIRE	E PROTECTION	Fiscal Year I	End: 4/30/00
Appropriation	ons Greater Than 200,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal In	dicators		
and Special Fu	<u>nds</u>	<u>Amounts</u>	Averages	Medians
g Fund Balance	for FY 00:	\$73,510	\$520,201	\$204,097
ta Beginning Fur	nd Balance:	\$15	\$53	\$34
Collected Durin	g FY 00:	\$207,863	\$980,529	\$372,637
ures During FY (	00:	\$169,203	\$935,410	\$385,559
ta Revenue:	ĺ	\$44	\$100	\$63
ta Expenditures:	ĺ	\$35	\$95	\$65
s over (under) E	Expenditures:	\$38,660	\$45,119	\$31,899
Fund Balance to	Expenditures:	66.29%	125.10%	56.22%
und Balance for	FY 00:	\$112,170	\$557,271	\$215,812
ta Ending Fund I	Balance:	\$24	\$60	\$34
served Funds:	Ţ	\$26,592	\$89,963	\$
		<u>Amounts</u>	<u>Averages</u>	<b>Medians</b>
ling Debt for FY	00:	\$35,000	\$352,718	\$30,000
ta Debt:	Ţ	\$7	\$29	\$3
Obligation Debt	over EAV:	0.12%	0.06%	0.00%
e Funds		<b>Amounts</b>	Averages	<b>Medians</b>
Retained Earnings f	or FY 00:	\$	\$19	\$
Beginning Retained	Earnings for FY 00:	\$	\$	\$
•	00:		\$46	\$
	<u></u>		\$42	\$
Revenue:	<u>_</u>	\$	\$	\$
Expenditures:	<u>[</u>	\$	\$	\$
	<u> </u>		\$5	\$
_		0.00%	0.23%	0.00%
	4,769  Full Time:  Full Time:  SPECIAL P  Appropriation  Appropriation  Appropriation  Fund Special Fund  Grand Special Fund	Hometown Fire Protection District  4,769  Full Time:  Part Time:  Appropriations Greater Than 200,000  Fiscal In  and Special Funds  g Fund Balance for FY 00:  a Revenue:  a Expenditures:  so over (under) Expenditures:  Fund Balance for FY 00:  a Ending Fund Balance:  Collected During FY 00:  a Ending Fund Balance:  fund Balance for FY 00:  a Ending Fund Balance:  Served Funds:  In Balance for FY 00:  a Ending Fund Balance:  Served Funds:  In Balance for FY 00:  Beginning Retained Earnings for FY 00:  Beginning FY 00:  Beginning FY 00:  Beginning Retained Earnings for FY 00:  Beginning FY 00:  Beginni	4,769 Equalized Assessed Valuation: \$28,4 on or Budget: \$352,200 Accounting Full Time: Part Time: 5  SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Appropriations Greater Than 200,000  Blended Compo  Fiscal Indicators  and Special Funds  g Fund Balance for FY 00: \$73,510	Hometown Fire Protection District

\$23



**Unit Name:** 

**Population:** 

3,100

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

#### **Local Government Profile** Hopedale Fire Protection District County: TAZEWELL **Unit Code:** 090/090/06 **Equalized Assessed Valuation:** \$33,678,958 **Appropriation or Budget:** \$153,800 **Accounting Method:** Cash \$

<b>Employees:</b>	Full Time:	Part Time:		Salaries Paid	1: \$
Data Category:	SPECIAL PURPO	SE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	End: 5/31/00
Data Range:	Appropriations Le	ss Than or Equal to	200,000		
	,		Blended Compo	nent Units Includ	ed:
		Fiscal I	ndicators		
General and	d Special Funds		<b>Amounts</b>	Averages	Medians
Beginning F	und Balance for FY	′ 00:	\$65,786	\$58,208	\$38,568
Per Capita B	Beginning Fund Bal	ance:	\$21	\$213	\$22
Revenue Co	llected During FY (	00:	\$90,663	\$80,629	\$66,212
Expenditure	s During FY 00:		\$41,992	\$75,515	\$55,798
Per Capita R	Revenue:		\$29	\$524	\$38
•	Expenditures:		\$14	\$193	\$33
·	· ver (under) Expend	ditures:	\$48,671	\$5,210	\$6,331
	nd Balance to Expe		272.57%	146.34%	75.83%
	d Balance for FY 00		\$114,457	\$67,795	\$44,529
S	Ending Fund Baland		\$37	\$552	\$26
Total Reserv	g		\$	\$8,325	\$
					•
<u>Debt</u>			Amounts	Averages	<u>Medians</u>
Outstanding	Debt for FY 00:		\$72,095	\$30,968	\$
Per Capita D	Debt:		\$23	\$615	\$
General Obl	igation Debt over I	EAV:	0.21%	0.04%	0.00%
Enterprise Fu	<u>ınds</u>		Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Reta	ained Earnings for FY 0	0:	\$	\$440	\$
Per Capita Beg	inning Retained Earnin	gs for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:		\$	\$473	\$
Expenditures D	Ouring FY 00:		\$	\$380	\$
Per Capita Rev	enue:		\$	\$	\$
Per Capita Exp			\$	\$	\$
Operating Inco	ome (loss):		\$	\$94	\$
Ratio of Retain	ed Earnings to Expend	litures:	0.00%	2.43%	0.00%
Ending Retaine	ed Earnings for FY 00:		\$	\$555	\$
Per Capita End	ling Retained Earnings:		\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile					
Unit Name: Ho	yleton Fire I	Protection District		County	: WASHINGTON
Population:	550	Equalized Assessed V	aluation: \$13	3,349,702	<b>Unit Code:</b> 095/030/06
Appropriation or	r Budget:	\$103,600	Account	ing Method:	Cash With Assets
<b>Employees:</b>	Full Time:	Part Time:	35	Salarie	es Paid: \$11,857
Data Category:	SPECIAL P	PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal T	<b>Year End:</b> 4/30/00
Data Range:	Appropriati	ons Less Than or Equal to 2	200,000	7	

special purpose districts/fire profection		Fiscal Year End: 4/	
ta Range: Appropriations Less Than or Equal to			
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$67,948	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$124	\$213	\$22
Revenue Collected During FY 00:	\$65,289	\$80,629	\$66,212
Expenditures During FY 00:	\$36,200	\$75,515	\$55,798
Per Capita Revenue:	\$119	\$524	\$38
Per Capita Expenditures:	\$66	\$193	\$33
Revenues over (under) Expenditures:	\$29,089	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	268.06%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$97,037	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$176	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	
Per Capita Expenditures:	\$	\$	
Operating Income (loss):	\$	\$94	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	
Per Capita Ending Retained Earnings:	\$	\$	



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Hudson Fire Protection District		County: Mo	CLEAN
Population: 3,000 Equalized Assessed Va	aluation: \$53,0	33,457 Unit (	Code: 064/110/06
Appropriation or Budget: \$71,056	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:	30	Salaries Pai	d: \$8,030
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscar I car	Enu.   0/30/00
-	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$106,469	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$35	\$213	\$22
Revenue Collected During FY 00:	\$120,560	\$80,629	\$66,212
Expenditures During FY 00:	\$74,777	\$75,515	\$55,798
Per Capita Revenue:	\$40	\$524	\$38
Per Capita Expenditures:	\$25	\$193	\$33
Revenues over (under) Expenditures:	\$45,783	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	203.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$152,252	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$51	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	•
Operating Income (loss):	\$	\$94	Ф е
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Huey-Ferrin-Boulder Fire Protection Distri	ct	County: CL	INTON
Population: 125 Equalized Assessed Va	aluation: \$8,2	42,781 Unit C	Code: 014/065/06
Appropriation or Budget: \$40,330	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 7/31/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai I cai i	Enu:   1/31/00
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$3,129	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$25	\$213	\$22
Revenue Collected During FY 00:	\$49,775	\$80,629	\$66,212
Expenditures During FY 00:	\$45,805	\$75,515	\$55,798
Per Capita Revenue:	\$398	\$524	\$38
Per Capita Expenditures:	\$366	\$193	\$33
Revenues over (under) Expenditures:	\$3,970	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	15.50%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,099	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$57	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$68,422	\$30,968	\$
Per Capita Debt:	\$547	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	<b>b</b>
Per Capita Expenditures:  Operating Income (loss):	\$	\$ \$94	•
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Local Gov	ernment Profile		
Unit Name: Hull-Kinderhook Fire Protection District		County: PII	KE
Population: 1,500 Equalized Assessed V	aluation: \$16,7	780,999 Unit C	Code: 075/030/06
Appropriation or Budget: \$29,500	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu: <u>  4/30/00</u>
		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$3,567	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$32,972	\$80,629	\$66,212
Expenditures During FY 00:	\$19,231	\$75,515	\$55,798
Per Capita Revenue:	\$19,231	\$75,515	\$33,798
Per Capita Expenditures:	\$13	\$193	\$33
, ,			
Revenues over (under) Expenditures:	\$13,741	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$6,773	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	<u>\$</u>	\$380	\$
Per Capita Evponditures:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$
1 J	T		



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Humboldt Fire Protection District		County: CC	DLES
Population: 1,734 Equalized Assessed V	aluation: \$30,7	734,489 Unit (	Code: 015/030/06
Appropriation or Budget: \$47,000	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	<u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Eliu:   3/31/00
9   11 1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$77,125	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$44	\$213	\$22
Revenue Collected During FY 00:	\$44,243	\$80,629	\$66,212
Expenditures During FY 00:	\$58,955	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$34	\$193	\$33
Revenues over (under) Expenditures:	-\$14,712	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	105.87%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$62,413	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$36	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D @)

Local Gov	vernment Profile		
Unit Name: Hume Fire Protection District		County: ED	)GAR
Population: 1,100 Equalized Assessed V	Valuation: \$12,6	540,744 Unit C	Code: 023/030/06
Appropriation or Budget: \$23,464	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 1 4/30/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$11,944	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$11	\$213	\$22
Revenue Collected During FY 00:	\$22,749	\$80,629	\$66,212
Expenditures During FY 00:	\$13,639	\$75,515	\$55,798
Per Capita Revenue:	\$21	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$9,110	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	154.37%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$21,054	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$19	\$552	\$26
Total Reserved Funds:	\$82,000	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:  Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile							
Unit Name: Hu	intley Fire Pro	tection Di	strict			County: MCHENRY	
Population:	18,000	Equaliz	zed Assessed V	aluation:	\$328,	,391,929 Unit Code: 06:	3/070/06
Appropriation or	r Budget:	\$4,3	366,425		Accountin	ng Method: Modified Accr	ual
<b>Employees:</b>	Full Time:	12	Part Time:	35		Salaries Paid:	\$722,315
<b>Data Category:</b>	SPECIAL PU	J <b>RPOS</b> E D	DISTRICTS/FIR	E PROTEC	ΓΙΟΝ	Fiscal Year End:	4/30/00
Data Range:	Appropriatio	ns Greater	Than 200,000				
				Blen	ded Comp	onent Units Included:	

Appropriations Greater Than 200,000	)		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	Medians
Beginning Fund Balance for FY 00:	\$849,083	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$47	\$53	\$34
Revenue Collected During FY 00:	\$1,699,648	\$980,529	\$372,637
Expenditures During FY 00:	\$1,256,126	\$935,410	\$385,559
Per Capita Revenue:	\$94	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	\$443,522	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	102.90%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,292,605	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$72	\$60	\$34
Total Reserved Funds:	\$439,302	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$26,325	\$352,718	\$30,000
Per Capita Debt:	\$1	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Hutsonville Twp Fire Protection District		County: CR	RAWFORD
Population: 1,600 Equalized Assessed Va	aluation: \$9,1	167,212 Unit C	Code: 017/020/06
Appropriation or Budget: \$35,750	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Tear	Enu.   0/20/00
·		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,900	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$59,722	\$80,629	\$66,212
Expenditures During FY 00:	\$70,861	\$75,515	\$55,798
Per Capita Revenue:	\$37	\$524	\$38
Per Capita Expenditures:	\$44	\$193	\$33
Revenues over (under) Expenditures:	-\$11,139	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	78.69%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,761	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$15,000	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	0.0004
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	<u>\$</u>	\$555	\$
Per Capita Ending Retained Earnings:	j	\$	•



## FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

# Local Government Profile Unit Name: Hutton Fire Protection District County: COLES Population: 824 Equalized Assessed Valuation: \$6,276,943 Unit Code: 015/040/06 Appropriation or Budget: \$30,864 Accounting Method: Cash With Assets Employees: Full Time: Part Time: Salaries Paid: \$ Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/00 Data Range: Appropriations Less Than or Equal to 200,000

	Full Time: Part Time:	DE DDOTECTION	Salaries Paid	
Oata Category: Oata Range:	SPECIAL PURPOSE DISTRICTS/FII Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/0
uiu ruiigei	repropriations Bess Than or Bequares		nent Units Includ	ed:
	Fiscal 1	Indicators		
General and	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$9,436	\$58,208	\$38,568
Per Capita B	eginning Fund Balance:	\$11	\$213	\$22
Revenue Col	llected During FY 00:	\$31,264	\$80,629	\$66,212
Expenditures	s During FY 00:	\$27,813	\$75,515	\$55,798
Per Capita R	_	\$38	\$524	\$38
•	xpenditures:	\$34	\$193	\$33
•	/er (under) Expenditures:	\$3,451	\$5,210	\$6,331
	d Balance to Expenditures:	46.33%	146.34%	75.83%
	Balance for FY 00:	\$12,887	\$67,795	\$44,529
o .	nding Fund Balance:	\$16	\$552	\$26
Total Reserv	· ·	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$51,395	\$30,968	\$
Per Capita D		\$62	\$615	\$
•	gation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>nds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ined Earnings for FY 00:	\$	\$440	\$
Per Capita Begi	inning Retained Earnings for FY 00:	\$	\$	\$
	ted During FY 00:	\$	\$473	\$
Expenditures D	•	\$	\$380	\$
Per Capita Reve		\$	\$	\$
Per Capita Expe		\$	\$	\$
Operating Inco		\$	\$94	\$
	ed Earnings to Expenditures:	0.00%	2.43%	0.00%
•	d Earnings for FY 00:	\$	\$555	\$
Per Capita Endi	ing Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
nit Name: Illiopolis Fire Protection District		County: SA	NGAMON
opulation: 1,600 Equalized Assessed V	Valuation: \$22,0	038,376 Unit (	Code: 083/070/
ppropriation or Budget: \$54,000	Accountin	g Method: Cash	<u> </u>
mployees: Full Time: Part Time:		Salaries Paid	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30
rippropriations Less Than of Equal to		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$137,418	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$86	\$213	\$22
Revenue Collected During FY 00:	\$54,721	\$80,629	\$66,212
Expenditures During FY 00:	\$33,552	\$75,515	\$55,798
Per Capita Revenue:	\$34	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$21,169	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	472.66%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$158,587	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$99	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$94	0.0004
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυυσ	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Ipava Fire Protection District		County: FU	ILTON
Population: 925 Equalized Assessed V	aluation: \$8,2	236,188 Unit C	Code: 029/090/06
Appropriation or Budget: \$25,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	E <b>na:</b>   4/30/00
rippropriations Dess Than of Equal to		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$13,070	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$14	\$213	\$22
Revenue Collected During FY 00:	\$25,692	\$80,629	\$66,212
Expenditures During FY 00:	\$19,028	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	\$6,664	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	103.71%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$19,734	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

DITTI	DUMMATKI		
Local Gov	vernment Profile		
Unit Name: Iroquois-Ford Fire Protection District		County: IR	OQUOIS
Population: 350 Equalized Assessed V	aluation: \$9,0	075,385 Unit C	Code: 038/100/06
Appropriation or Budget: \$14,895	Accountin	g Method: Cash	With Assets
	21	Salaries Paid	
	<del></del>		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year	End: 4/30/00
Appropriations Less Than or Equal to			_
	-	nent Units Includ	ed:
Fiscal I	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$	\$213	\$22
Revenue Collected During FY 00:	\$16,778	\$80,629	\$66,212
Expenditures During FY 00:	\$11,661	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$33	\$193	\$33
Revenues over (under) Expenditures:	\$5,117	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	43.88%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$5,117	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Irvington Fire Protection District		County: W	ASHINGTON
Population: 1,800 Equalized Assessed V	<b>Valuation:</b> \$9,9	973,835 Unit (	Code: 095/035/06
Appropriation or Budget: \$39,675	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu.   12/31/00
<u> </u>		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$35,000	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$19	\$213	\$22
Revenue Collected During FY 00:	\$45,908	\$80,629	\$66,212
Expenditures During FY 00:	\$32,638	\$75,515	\$55,798
Per Capita Revenue:	\$26	\$524	\$38
Per Capita Expenditures:	\$18	\$193	\$33
Revenues over (under) Expenditures:	\$13,270	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	147.90%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$48,270	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:  Expenditures During FY 00:	\$	\$473 \$380	\$
Per Capita Revenue:	\$	\$360	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Island Grove Fire Protection District		County: SA	NGAMON
Population: 1,000 Equalized Assessed V	Valuation: \$9,3	362,362 Unit C	Code: 083/080/06
Appropriation or Budget: \$139,245	Accountin	g Method: Cash	·
Employees: Full Time: Part Time:	DE DD OTEGTION	Salaries Paid	
Data Category:   SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	End: 5/31/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal 1	<u>Indicators</u>		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$30,170	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$30	\$213	\$22
Revenue Collected During FY 00:	\$69,018	\$80,629	\$66,212
Expenditures During FY 00:	\$12,422	\$75,515	\$55,798
Per Capita Revenue:	\$69	\$524	\$38
Per Capita Expenditures:	\$12	\$193	\$33
Revenues over (under) Expenditures:	\$56,596	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	698.49%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$86,766	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$87	\$552	\$26
Total Reserved Funds:	\$47,075	\$8,325	\$
	-		Madiana
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

			Local Go	vernment P	rofile			
Unit Name:	Itasca #1 Fire P	rotection D	istrict			County	y: DUPAGI	Ε
Population:	8,000	Equaliz	zed Assessed \	Valuation:	\$430,16	6,309	<b>Unit Code:</b>	022/150/06
Appropriatio	on or Budget:	\$2,4	182,500		Accounting	Method:	Modified A	Accrual
<b>Employees:</b>	Full Time:	18	Part Time:	8		Salari	es Paid:	\$922,889
Data Categoi	ry: SPECIAL P	URPOSE [	DISTRICTS/FI	RE PROTEC	TION	Fiscal	Year End:	5/31/00

ata Category:	SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year End: 5/31/0		
ata Range:	Appropriations Greater Than 200,000			·	
		Blended Compo	nent Units Includ	ed:	
	Fiscal	Indicators			
General an	d Special Funds	<b>Amounts</b>	Averages	Medians	
Beginning F	und Balance for FY 00:	\$627,170	\$520,201	\$204,097	
Per Capita E	Beginning Fund Balance:	\$78	\$53	\$34	
Revenue Co	llected During FY 00:	\$2,106,696	\$980,529	\$372,637	
Expenditure	s During FY 00:	\$2,024,380	\$935,410	\$385,559	
Per Capita R	· ·	\$263	\$100	\$63	
•	Expenditures:	\$253	\$95	\$65	
•	ver (under) Expenditures:	\$82,316	\$45,119	\$31,899	
	nd Balance to Expenditures:	31.10%	125.10%	56.22%	
	d Balance for FY 00:	\$629,486	\$557,271	\$215,812	
o o	Ending Fund Balance:	\$79	\$60	\$34	
Total Reserv	•	\$	\$89,963	\$	
<u>Debt</u>		Amounts	Averages	<u>Medians</u>	
Outstanding	Debt for FY 00:	\$693,648	\$352,718	\$30,000	
Per Capita D	Debt:	\$87	\$29	\$3	
General Obl	igation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians	
Beginning Reta	ained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collec	cted During FY 00:	\$	\$46	\$	
Expenditures D	During FY 00:	\$	\$42	\$	
Per Capita Rev	enue:	\$	\$	\$	
Per Capita Exp	enditures:	\$	\$	\$	
Operating Inco	ome (loss):	\$	\$5	\$	
Ratio of Retain	ned Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retaine	ed Earnings for FY 00:	\$	\$23	\$	
Per Capita End	ling Retained Earnings:	\$	\$	\$	



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile			
Unit Name: Ivesdale Fire Protection District County: CHAMPAIGN			
Population: 450 Equalized Assessed Valuation: \$15,759,987 Unit Code: 010/070/06			
Appropriation or Budget: \$43,965 Accounting Method: Cash With Assets			
Employees: Full Time: Part Time: 19 Salaries Paid: \$7,200			
D. G. GREGALY DYDDOGE DYGEDYGEG TYDE DD GEEGETOLY			
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION  Appropriations Less Than or Equal to 200,000  Fiscal Year End: 3/31/00			
Blended Component Units Included:			
Fiscal Indicators			
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$34,720	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$77	\$213	\$22
Revenue Collected During FY 00:	\$45,027	\$80,629	\$66,212
Expenditures During FY 00:	\$64,014	\$75,515	\$55,798
Per Capita Revenue:	\$100	\$524	\$38
Per Capita Expenditures:	\$142	\$193	\$33
Revenues over (under) Expenditures:	-\$18,987	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	24.58%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$15,733	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$35	\$552	\$26
Total Reserved Funds:	\$7,551	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	<b>5</b>
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$